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# 122nd ANNUAL REPORT

GC 974.402 L994AR, 1935

# TOWN OF LYNNFIELD MASSACHUSETTS



YEAR ENDING DECEMBER 31, 1935

Compiled by the Town Accountant



# 122nd ANNUAL REPORT TOWN OF LYNNFIELD MASSACHUSETTS



YEAR ENDING DECEMBER 31, 1935

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# Town Officers 1935-1936

# ELECTED

# SELECTMEN, BOARD OF HEALTH AND BOARD OF PUBLIC WELFARE

George W. Peavey, Chairman Term expires 1936
Clarence A. Studley Term expires 1936
James D. McNamara Term expires 1936

TOWN CLERK
Frederick I. Wilkins

TOWN TREASURER Frederick I. Wilkins

TAX COLLECTOR Leonard M. Daly

MODERATOR

Joseph F. Smith

# ASSESSORS

Everett B. Richards, Chairman	Term	expires	1938
George H. Bancroft, Secretary	Term	expires	1937
William W. Moxham	Term	expires	1936

# SCHOOL COMMITTEE

Harold P. Peabody, Chairman	Term	expires	1937
Norma C. McKillop, Secretary	Term	expires	1936
Neal D. Herrick	Term	expires	1938

## TRUSTEES OF PUBLIC LIBRARY

Rudolf P. Schlenker, Chairman	Term	expires	1936
Malcolm C. Eaton, Secretary	Term	expires	1937
William W. Grace	Term	expires	1938

#### PARK COMMISSIONERS

Edward M. Fletcher, Chairman	Term	expires	1936
Traugott Hawley	$\mathbf{T}erm$	expires	1938
Walter E. Wilkinson	Term	expires	1937

# CEMETERY COMMISSIONERS

Arthur W. Bryant, Chairman	Term	expires	1937
Raymond R. Pearson	Term	expires	1936
Renjamin W Skinner	Term	evnires	1032

# CONSTABLES FOR ONE YEAR

Albert G. Tedford Percy A. Briggs

## TREE WARDEN

Lyman H. Twiss Term expires 1936

## TOWN PLANNING BOARD

Nelson B. Todd, Chairman

Carl H. Russell

Edward W. Pierce

Albert P. Mansfield

Louis B. Tuck

Term expires 1936

# APPOINTED AT THE ANNUAL MEETING, MARCH 11, 1935

FIELD DRIVERS

James D. McNamara Joseph F. Smith Daniel J. McCarthy

POUND KEEPER Joseph F. Smith

WOOD MEASURERS

George M. Roundy Daniel Kelleher Albert G. Tedford

# OFFICERS APPOINTED BY BOARD OF SELECTMEN

TOWN COUNSEL

Nelson B. Todd Gordon H. Millar, Assistant

TOWN ACCOUNTANT

Carl H. Russell Term expires 1936

# INSPECTOR OF ANIMALS AND BARNS Arthur W. Bryant

# INSPECTOR OF SLAUGHTERING Arthur W. Bryant

# SOLDIERS' BURIAL AGENT Traugott Hawley

# REGISTRAR OF VOTERS FOR THREE YEARS

Thomas F. Lynch Term expires April 1, 1938
\*Raymond C. Daly Term expires April 1, 1937

<sup>\*</sup>Appointed June 3, 1935 to fill unexpired term of Edward A. Russell, resigned.

CHIEF OF FIRE DEPARTMENT
William W. Moxham
(Previously appointed for an indefinite period)

CHIEF OF POLICE
Albert G. Tedford

SEALER OF WEIGHTS AND MEASURES
Minot H. Carter

CLERK OF THE BOARD OF SELECTMEN Frederick I. Wilkins

WEIGHERS OF COMMODITIES

Elbridge H. Gerry

Ella M. Nesbitt

Harry F. Nesbitt

SUPERINTENDENT OF STREETS
Minot H. Carter

INSPECTOR OF MILK Arthur W. Bryant

HEALTH OFFICER
Dr. George S. Robinson

JANITOR OF TOWN HALL Louis F. Southworth

> DOG OFFICER Arthur W. Bryant

FOREST WARDEN William W. Moxham

SUPERINTENDENT OF MOTH WORK Lyman H. Twiss

INSPECTOR OF BUILDINGS Charles E. Pearson

> FENCE VIEWERS Board of Selectmen

FINANCE COMMITTEE

John M. Ward, Chairman Ralph L. Wilkinson Robert E. Ramsdell George M. Roundy

Ralph E. Cox

## BOARD OF APPEALS

Nelson B. Todd, Chairman Clarence A. Studley Chester H. Waite George W. Peavey

James D. McNamara

NIGHT OFFICERS

Lewis F. Pope

Walter M. Riggs

# ELECTION OFFICERS, Appointed July 29, 1935 Term expires Sept. 1, 1936

Precinct 1
Clarence A. Hall, Warden
William H. Sheehe, Clerk
Sidney E. Richards
Everett B. Richards
Alexander G. Williams
Daniel J. McCarthy

Precinct 2
Wesley W. Munroe, Warden
Joseph A. Donovan, Clerk
Frank G. Winchester
James D. McNamara
Alfred W. Copeland
James D. Walsh

# LIST OF JURORS

# SELECTED BY THE BOARD OF SELECTMEN JUNE 24, 1935 FOR YEAR 1935-1936

Alexander G. Williams, Chef Sidney M. Eaton, Shoemaker Stephen J. Leveroni, Salesman Walter A. Sheehan, Merchant William H. Haskell, Caretaker Patrick J. Dalton, Caretaker Jacob A. Mosse, Lineman Chester H. Waite, Carpenter Everett S. Webster, Ice Dealer Edward C. Walker, Merchant
Louis E. Roberts, Mechanic
Walter H. Perry, Farmer
Frank L. Delamater, Painter
William E. Pitman, Retired
Alexander M. Currier, Manufacturer
Rufus T. Boothby, Farmer
Alfred W. Copeland, Carpenter
Fred L. Norris, Farmer

James D. Walsh, Electrical Worker

#### REGISTRARS OF VOTERS AS ORGANIZED

Sidney M. Eaton, Chairman \*Raymond C. Daly Frederick I. Wilkins, Clerk Thomas F. Lynch Term expires April 1, 1936 Term expires April 1, 1937

Term expires April 1, 1938

<sup>\*</sup>Appointed June 3, 1935, to fill vacancy caused by the resignation of Edward A. Russell.

#### GASOLINE REGISTRATIONS ISSUED IN 1935

Louis Gersinovitch
Lynnfield Community, Inc.
Sagamore Spring Golf Club
Frank E. Russell
Donovan Bros.
George M. Roundy
Perley W. Burrill
Jenney Manufacturing Co.

Geo. F. & Howard B. Stuart
Alfred J. Hayward
Caroline E. Swain
Julius Rombult
John E. Walsh
John F. Carter
George L. Greene
Perley W. Hayward

# RESULT OF ELECTION OF THE TOWN OFFICERS HELD MARCH 4, 1935

The Election Officers serving were as follows:

Precinct 1
Clarence A. Hall, Warden
William H. Sheehe, Clerk
Alexander G. Williams
Daniel J. McCarthy
Edward W. Connor
Elva F. Richards
The Police Officers serving were:

Joseph A. Donovan, Warden Franklin Neat, Clerk Frank G. Winchester Frank J. Donahue Alfred W. Copeland James D. Walsh

Albert G. Tedford, Prec. 1
\*Indicates Election

\*\*Frederick I. Wilkins

Blanks

Percy A. Briggs, Prec. 2

Precinct 2

\*\*Indicates Re-election

# THREE SELECTMEN, BOARD OF HEALTH AND BOARD OF PUBLIC WELFARE FOR ONE YEAR

- 0	***************************************	O-11D		
		Prec. 1	Prec. 2	Total
Total vote cast		492	383	875
John J. Bowen		93	58	151
James C. Fletcher		20	90	110
*James D. McNamara		125	216	341
**George W. Peavey		293	115	408
Walter H. Perry		215	71	286
**Clarence A. Studley		228	197	425
Leslie J. Tenney		89	37	126
Everett S. Webster		193	138	331
Blanks		220	227	447
, mount	OI HDY HOD ON	777		
TOWN	CLERK FOR ONE	YEAR		

435

57

323

60

758

117

TOWN TREASURE	ER FOR ONE YEA	R	
**Frederick I. Wilkins	426	315	741
Blanks	66	68	134
COLLECTOR OF TA	XES FOR ONE Y	EAR	
**Leonard M. Daley	292	233	525
Clifford C. Ham	189	129	318
Blanks	11	21	32
ASSESSOR FOR	THREE YEARS		
**Everett B. Richards	415	281	696
Green	0	1	1
Blanks	77	101	178
SCHOOL COMMITTE	E FOR THREE Y	EARS	
T. Wallace Billings	39	33	72
**Neal D. Herrick	286	142	428
Ellen J. Green	90	161	251
Blanks	77	47	124
TRUSTEE OF PUBLIC LIB	RARY FOR THRI	EE YEARS	
Milton H. Doremus	128	45	173
**William W. Grace	298	213	511
Green	1	0	1
Blanks	65	125	190
CEMETERY COMMISSIO	NER FOR THREE	YEARS	
Robert C. Rourke	114	57	171
Ernest W. Savage	87	103	190
*Benjamin W. Skinner	250	106	356
Blanks	41	117	158
PARK COMMISSIONE	R FOR THREE Y	EARS	1 3
**Traugott Hawley	354	153	507
Wallace H. Storey	83	151	234
Blanks	55	79	134
	FOR ONE YEAR		
**Percy A. Briggs	336	212	548
Edgar H. Brown	110	98	208
Walter H. Meuse **Albert G. Tedford	48	42	90
Green	370 0	239 1	609
Blanks	120	174	294
Dimites	140	TIT	454

TREE WARDEN FOR	ONE YEAR		
**Lyman H. Twiss	395	288	683
Blanks	97	95	192
TOWN PLANNING BOARD	TOD ONT	57E7 A TO	
TOWN PLANNING BOARD	FOR ONE	ILAK	
**Albert P. Mansfield	360	256	616
**Edward W. Pierce	355	264	619
**Carl H. Russell	372	243	615
**Nelson B. Todd	376	242	618
**Leuis B. Tuck	375	239	614
Scattering	1	2	3
Blanks	621	669	1290
MODERATOR FOR O	NE YEAR		
		070	CAF
**Joseph F. Smith	368	279	647
Nelson B. Todd	2	0	2
Blanks	122	104	226
Recorded March 5, 1935.			

FREDERICK I. WILKINS,

Town Clerk.

# RECOUNT OF VOTES CAST FOR BOARD OF SELECTMEN, BOARD OF HEALTH AND BOARD OF PUBLIC WELFARE, ON MARCH 4, 1935.

A petition having been filed, in accordance with Chapter 54, Section 135, of the General Laws, for a recount of the votes cast on March 4, 1935, for Board of Selectmen, Board of Health and Board of Public Welfare, a recount was held in the Town Hall, Wednesday evening, March 13, at 7 o'clock P. M.

The Board of Registrars conducted the recount, assisted by Clarence A. Hall, Warden in Precinct 1, and the several candidates or their representatives were present.

By the recount John J. Bowen gained two votes, George W. Peavey six, Clarence A. Studley four, and James D. McNamara lost three votes and Walter H. Perry five.

The result of the recount follows:

•	Prec. 1	Prec. 2	Total
Total vote cast	492	383	875
John J. Bowen	94	59	153
James C. Fletcher	20	90	110
James D. McNamara	125	213	338
George W. Peavey	295	119	414
Walter H. Perry	210	71	281
Clarence A. Studley	232	197	429

Leslie J. Tenney	89	37	126
Everett S. Webster	193	138	331
Blanks	218	225	443
Recorded March 14 1935			

FREDERICK I. WILKINS,
Town Clerk.

# RECORD OF TOWN MEETINGS

# ANNUAL TOWN MEETING HELD MARCH 11, 1935 CALLED AT 7.30 P.M.

Article 1. To choose all town officers not required to be chosen by ballot, viz: Three Field Drivers, one Pound Keeper and three Wood Measurers.

Voted: On motion by H. F. Smith, to appoint James D. McNamara, Daniel J. McCarthy and Joseph F. Smith as field drivers, Joseph F. Smith as Pound Keeper, George M. Roundy, Daniel Kelleher and Albert G. Tedford as wood measurers.

Art. 2. To act upon reports of town officers and special committees as published.

Voted: On motion by M. H. Doremus, to accept the reports of the town officers and special committees, as published.

Art. 3. To see if the town will vote to authorize the town treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the fianancial year beginning January 1, 1936, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Voted: On motion by Carl H. Russell, that the town treasurer with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1936, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Art. 4. To see if the Town will vote to raise and appropriate a sum of money to cover the expense of General Government of the Town, viz: Town Officers' salaries and expenses, care of Municipal Buildings and Elections and Registrations or what action it will take thereon.

Voted: On motion by G. W. Peavey, that the Town raise and appropriate the sum of \$7,800.00, to cover the expense of General Government of the Town, viz: Town Officers' salaries and expenses, care of Municipal Buildings, and Elections and Registrations.

Art. 5. To see if the Town will vote to raise and appropriate a sum of money to cover the expense of the Police Department, or what action it will take thereon.

Voted: On motion by C. A. Studley, that the Town raise and appropriate \$4,190.00 to cover the expense of the Police Department.

Art. 6. To see if the Town will vote to raise and appropriate a sum of money to cover the expense of the Fire Department, or what action it will take thereon.

Motion was made by W. W. Moxham, that the Town vote to raise and appropriate \$4,000.00 for the maintenance of the Fire Department for the year 1935, and that the sum \$100.00 of the amount raised and appropriated, be used to increase the salary of the Chief of the Department as provided in the budget. An amendment by C. H. Russell that \$3,900.00 be raised and appropriated for the expense of the Department and the salary of the Chief remain as it is, was defeated and the original motion was carried.

Art. 7. To see if the Town will vote to raise and appropriate a sum of money to cover the expense of Hydrant Rental for fire protection for the ensuing year, or what action it will take thereon.

Voted: On motion by M. H. Doremus, that the Town raise and appropriate the sum of \$1,100.00 to cover the expense of Hydrant Rental for fire protection for the ensuing year.

Art. 8. To see if the Town will vote to raise and appropriate a sum of money to cover the expense of Other Protection of Persons and Property, or what action it will take thereon.

Voted: On motion by G. M. Roundy, that the Town raise and appropriate the sum of \$245.00 to cover the expense of Other Protection of Persons and Property, divided as follows: Sealer of Weights and Measures, salary \$75.00, expenses \$10.00; Inspector of Buildings, salary \$125.00, expenses \$35.00.

Art. 9. To see if the Town will vote to raise and appropriate a sum of money to cover the State Moth Assessment, or what action it will take thereon.

Voted: On motion by J. Ward, that the Town raise and appropriate the sum of \$1,479.25 to cover the State Moth Assessment.

Art. 10. To see if the Town will vote to raise and appropriate a sum of money for Private Moth Work, or what action it will take thereon.

Voted: On motion by C. H. Russell, that the Town raise and appropriate the sum of \$350.00 for Private Moth work.

Art. 11. To see if the Town will vote to raise and appropriate a sum of money to be used by the Tree Warden, for the trimming and caring for trees along the highways, or what action it will take thereon.

Voted: On motion by J. Ward, that the Town raise and appropriate the sum of \$400.00 to be used by the Tree Warden, for the trimming and caring for trees along the highway.

Art. 12. To see if the Town will vote to raise and appropriate a sum of money to be used for Health and Sanitation, including Board of Health, Inspection of Animals, Inspection of Milk, and Dog Officer, or what action it will take thereon.

Voted: On motion by M. H. Doremus, that the Town raise and appropriate the sum of \$240.00 to be used for Health and Sanitation, including Board of Health, Inspection of Animals, Inspection of Milk and Dog Officer; to be divided as follows: Board of Health \$95.00, salary to be \$20.00, Inspection of Animals \$60.00, salary to be \$40.00, Inspection of Milk \$25.00, salary to be \$20.00, Dog Officer \$60.00, salary to be \$35.00.

Art. 13. To see if the Town will vote to raise and appropriate a sum of money for the General Expense of the Highway Department, or what action it will take thereon.

Motion was made by M. H. Carter, that the Town vote to raise and appropriate the sum of \$10,500.00 for the General Expense of the Highway Department, \$2,500.00 to be used for new equipment, was amended by N. B. Todd, that the sum of \$11,000.00 be raised and appropriated for the use of the Highway Department, \$2,500.00 to be used for new equipment, that \$500.00 be used to widen the South East corner of Main and Lowell Streets, and the motion as amended was carried.

Art. 14. To see if the Town will vote to raise and appropriate a sum of money to carry on the program of Sidewalk Construction, or what action it will take thereon.

Motion was made by J. Ward, that the Town vote to raise and appropriate the sum of \$2,000.00 to carry on the program of Sidewalk Construction, \$1,000.00 to be used in each Precinct, and it was so voted.

Art. 15. To see if the Town will vote to raise and appropriate a sum of money to cut brush along the highways, to be expended under the direction of the Board of Selectmen, or what action it will take thereon.

Motion was made by H. F. Smith that \$300.00 be used to cut brush along the highways the money to be taken from the highway appropriation. N. B. Todd amended the motion, that the Town vote to raise

and apprepriate the sum of \$300.00 to cut brush along the highways, to be expended under-the direction of the Board of Selectmen, and the amendment was carried.

Art. 16. To see if the Town will vote to raise and appropriate a sum of money to cover the expense of Street Lighting, or what action it will take thereon.

Voted: On motion by Robert E. Ramsdell, that the Town raise and appropriate the sum of \$3,600.00 to cover the expense of Street Lighting for the ensuing year.

Art. 17. To see if the Town will vote to raise and appropriate a sum of money to cover the expense of Welfare Department, including Old Age Assistance, or what action it will take thereon.

Voted: On motion by G. W. Peavey, that the Town raise and appropriate the sum of \$9,500.00 to cover the expense of the Welfare Department, including Old Age Assistance, for the ensuing year.

Art. 18. To see if the Town will vote to raise and appropriate a sum of money for the General Expense of the School Department, or what action it will take thereon.

Voted: On motion by Neal D. Herrick, that the Town raise and appropriate the sum of \$41,500.00 for the General expense of the School Department.

Art. 19. To see if the town will vote to raise and appropriate a sum of money for the General Expense of the Public Libraries of the Town, or what action it will take thereon.

Voted: On motion by Malcolm C. Eaton, that the Town raise and appropriate the sum of \$800.00 for the General Expense of the Public Libraries.

Art. 20. To see what disposal the Town will make of the money refunded by the County from Dog Licenses for the year 1934.

Voted: on motion by M. C. Eaton, to appropriate the money refunded by the County from the Dog Licenses for the year 1934 to the support of the Public Libraries, amounting to \$282.21.

Art. 21. To see if the Town will vote to raise and appropriate a sum of money for the General Expense of the Town Parks, or what action it will take thereon.

Voted: On motion by R. E. Ramsdell, that the Town raise and appropriate the sum of \$900.00, for the General Expense of the Town Parks.

Art. 22. To see if the Town will vote to raise and appropriate a sum of money for the Observance of Memorial Day, and determine by whom it shall be expended, or what action it will take thereon.

Voted: On motion by C. H. Russell, that the Town raise and appropriate the sum of \$175.00, for the Observance of Memorial Day, to be expended under the direction of a committee to be appointed by the American Legion Post No. 131 Incorporated.

Art. 23. To see if the Town will vote to raise and appropriate a sum of money to cover the Town's share of the expense incurred during the year 1934 in Maintaining the Essex County Sanatorium, under the provisions of Chapter 111 of the General Laws, or what action it will take thereon.

Voted: On motion by G. W. Peavey, that the Town raise and appropriate the sum of \$809.66, to cover the Town's share of the expense incurred during the year 1934 in maintaining the Essex County Sanatorium, under the provisions of Chapter 111 of the General Laws.

Art. 24. To see if the Town will vote to raise and appropriate the sum of \$3,000 for the Reserve Fund.

Voted: On motion by C. H. Russell, that the town appropriate from the Overlay Reserve the sum of \$3,000.00 for the Reserve Fund.

Art. 25. To see if the Town will vote to raise and appropriate a sum of money to be used by the Cemetery Commissioners for the care of the Town Cemeteries, or what action it will take thereon.

Voted: On motion by A. W. Bryant, that the Town raise and appropriate the sum of \$650.00, to be used by the Cemetery Commissioners for the care of the Town Cemeteries.

Art. 26. To see if the Town will vote to raise and appropriate a sum of money to cover Payments of Interest on Debts and Loans becoming due the current year, or what action it will take thereon.

Voted: On motion by C. H. Russell, that the Town raise and appropriate the sum of \$1,500.00, to cover Payments of Interest on Debts and Loans becoming due the current year.

Art. 27. To see if the Town will vote to raise and appropriate a sum of money to cover Payment of Notes maturing the current year, or what action it will take thereon.

Voted: On motion by J. Ward, that the Town raise and appropriate the sum of 6,000.00, to cover Payment of Notes maturing the current year.

Art. 28. To see if the Town will vote to raise and appropriate a sum of money to be used for Government or Relief Projects.

Voted: On motion by G. W. Peavey, that the Town raise and appropriate the sum of \$1,000.00 to be used for expenses in connection with Government and Relief Projects, the motion being carried by a two-thirds vote.

Art. 29. To see if the Town will vote to raise and appropriate the sum of \$3,000.00; said sum to be used with sums allotted by the County of Essex and the Commonwealth of Massachusetts in resurfacing shoulders of Salem Street, in accordance with the provisions of Chapter 90, of the General Laws.

Voted: On motion by G. W. Peavey, that the Town raise and appropriate the sum of \$3,000.00, to be used in co-operation with the Commonwealth of Massachusetts and the County of Essex in resurfacing shoulders on Salem Street, in accordance with the provisions of Chapter 90 of the General Laws, the Commonwealth to pay one-half of cost of said project and the County of Essex and the Town of Lynnfield each one-fourth. The motion was carried by a two-thirds vote.

Art. 30. To see if the Town will vote to raise and appropriate a sum of money to cover the Town's portion of the expense of building the new bridge at the Lynnfield-Wakefield line on Salem Street, in accordance with the provisions of Chapter 90, of the General Laws.

Voted: On motion by G. W. Peavey, that the Town raise and appropriate the sum of \$500.00 to cover the Town's portion of the expense of constructing the new bridge at the Lynnfield-Wakefield line on Salem Street, in accordance with the provisions of Chapter 90 of the General Laws; the Commonwealth of Massachusetts to pay one half of the cost of said bridge, the County of Middlesex, the County of Essex, the Town of Lynnfield and the Town of Wakefield each to pay one-quarter of the balance. The motion was carried by a two-thirds vote.

Art. 31. To see if the Town will vote to re-zone and establish as a business district the following parcel of land, now within a residential district, on the northerly side of Salem Street, viz.—Beginning at the Saugus River, on Salem Street, thence running easterly on Salem Street 1,000 feet, more or less to land of the City of Lynn, thence running northerly by land of the City of Lynn 200 feet, thence running westerly on a line parallel with Salem Street 1,000 feet more or less to the Saugus River, thence running southerly by the Saugus River to the point of beginning; or what action it will take thereon.

Motion was made by Thomas M. Huse, that the Town vote to adopt the article as written and after a lengthy discussion of the proposition, a motion was made by H. F. Smith to indenfitely postpone action on the article which was carried, 170 voting in the affirmative and 78 in the negative.

Art. 32. To see if the Town will vote to raise and appropriate the sum of \$700, and authorize and direct the Selectmen to use such sum to purchase from Charles O. Blood, a parcel of land containing approximately 14,892 square feet, located at the northerly corner of Summer and Arlington Streets, said land to be used for fire, police or other municipal purposes.

Voted: On motion by M. H. Doremus, that the Town raise and appropriate the sum of \$700.00 to purchase the land from Charles O. Blood, and authorize and direct the Selectmen to make the purchase, said land located at the northerly corner of Summer and Arlington Streets.

Art. 33. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of four street lights on Beaver Avenue.

Voted: On motion by H. F. Smith, that the Town raise and appropriate the sum of \$27.00 for the maintenance of two street lights on Beaver Avenue.

Art. 34. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of two street lights on Lynbrook Road.

Voted: On motion by W. W. Moxham, that the Town raise and appropriate the sum of \$30.00 for the maintenance of two street lights on Lynbrook Road.

Art. 35. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of three street lights on Lynnfield Street, from Goodwin's corner to the Lynn line.

It was reported that the City of Lynn agreed to maintain lights on Lynnfield Street at the point indicated and on motion by G. W. Peavey it was voted to indefinitely postpone action on the article.

Art. 36. To see if the Town will vote to accept as a public way, Perry Avenue, as laid out by the Board of Selectmen and shown on Plan of lots situated on Perry Avenue, Lynnfield, Mass., Davis and Abbott, C. E. dated August 1933, and recorded with Essex South District Deeds, filed with the Town Clerk.

Voted: To indefinitely postpone action on motion by Henry A. Haskell.

Art. 37. To see if the Town will vote to accept Fairview Avenue, running southerly from Salem Street, as a public way as laid out by the Board of Selectmen, and shown on Plan filed with the Town Clerk.

Voted: On motion by H. F. Smith to indefinitely postpone action.

Art. 38. To see if the Town will vote to raise and appropriate the sum of \$150.00, to be used by the Tree Warden, for the planting of shade trees along the highways or what action it will take thereon.

Voted: On motion by H. F. Smith to indefinitely postpone action.

Art. 39. To see if the Town will vote to instruct the School Committee, that in the future when a vacancy occurs or when new teachers are to be appointed, preference shall be given to Lynnfield residents if they possess the necessary qualifications to teach in our schools, second preference to be Massachusetts teachers.

Ruled illegal and out of order by the moderator.

- Art. 40. To see if the Town will vote to raise and appropriate money for constructing and equipping a school building, authorize the selectmen to petition the federal government for a grant of money for said purpose, or to take any action relative thereto.
- Art. 41. To see if the Town will vote to raise and appropriate money for constructing and equipping alterations and additions to the Centre School, and authorize the selectmen to petition the federal government for a grant of money for said purpose, or to take any action relative thereto.
- Art. 42. To see if the Town will vote to raise and appropriate money for constructing and equipping a fire and police station, authorize the selectmen to petition the federal government for a grant of money for said purpose, or to take any action relative thereto.

Artices 40, 41 and 42 were considered collectively and a motion to appoint a committee of seven was made by G. A. Cornet but a motion to indefinitely postpone action made by T. M. Huse, was carried.

Art. 43. To see if the Town will vote to change the term of office of the Board of Selectmen, Board of Public Welfare, and Board of Health, to a term of three years, and at the election of Town officers at the annual meeting in 1936, elect one member each of the Board of Selectmen, Board of Public Welfare and Board of Health for a term of one year, one for a term of two years and one for a term of three years and at each annual meeting after 1936, elect one member of the boards, for a term of three years; or what action it will take thereon.

Voted: On motion by W. H. Haskell, to indefinitely postpone action.

Art. 44. To see if the Town will vote to have the garbage collected in Precinct 1, and Precinct 2, in the Town of Lynnfield, and raise and appropriate the sum of \$950.00 for same, and that this money be expended under the direction of the Board of Health.

Motion was made by J. C. Fletcher to adopt the article as printed, but a motion by M. H. Doremus to indfinitely postpone action, was carried.

Art. 45. To see if the Town will vote to remove the bank and widen the road at the junction of Main and Lowell Streets as laid out by the survey and Plans of the Essex County Engineers, and appropriate the sum of \$500.00 for same, this work to be done under the direction of the Highway Department.

By advice of the Town Counsel this article was taken care of under Article 13.

All articles on the warrant having been acted upon the meeting was dissolved at 10.15 p.m.

Recorded March 13, 1935.

FREDERICK I. WILKINS,

Town Clerk.

# SPECIAL TOWN MEETING HELD OCTOBER 14th, 1935 at 7.15

The meeting was opened by the Moderator who read the Warrant and the return of the Constable.

Artcle 1. To see if the Town will vote to re-zone and establish as a business district the following parcel of land, now within a residential district on the northerly side of Salem Street, viz.—Beginning at the Saugus River, on Salem Street, thence running easterly on Salem Street, 1,000 feet more or less to land of the City of Lynn, thence running northerly by land of the City of Lynn 200 feet, thence running westerly on a line parallel with Salem Street 1,000 feet more or less to the Saugus River, thence running southerly by the Saugus River to the point of beginning; or what action it will take thereon.

Motion was made by G. W. Peavey, that the Town vote to rezone and establish as a business district the following parcel of land, now within a residential district, on the northerly side of Salem Street, viz.—Beginning at the Saugus River, on Salem Street, thence running easterly on Salem Street, 1,000 feet more or less to land of the City of Lynn, thence running northerly by land of the City of Lynn 200 feet, thence running westerly on a line parallel with Salem Street 1,000 feet more or less to the Saugus River, thence running southerly by the Saugus River to the point of beginning;

The motion was amended by Nelson B. Todd, that the article be laid on the table until the next March meeting.

The moderator appointed G. W. Peavey, L. B. Tuck and C. W. Tuttle as tellers and the amendment was voted upon and was defeated, 84 voting in the affirmative and 145 in the negative. After further discussion the original motion was voted upon, 170 voting in the affirmative and 55 in the negative, the total vote being 225, and the motion was carried.

The business of the meeting having been disposed of the meeting was dissolved.

#### FRED I. WILKINS,

Town Clerk.

# SPECIAL TOWN MEETING CALLED FOR OCTOBER 14th, AT 7.30 P.M. TO CONSIDER AND ACT UPON THE FOLLOWING ARTICLES

Article 1. To see if the Town will vote to raise and appropriate a sum of money to be used in conjunction with Government or Relief Projects, said amount to be assessed in the 1936 tax levy, or what action it will take thereon.

Motion was made by G. W. Peavey and seconded by C. A. Studley, that the Town vote to raise and appropriate the sum of \$2,000 for use

in conjunction with Government and Relief Projects, and the motion was carried, 189 voting in the affirmative and 18 in the negative.

Article 2. To see if the Town will vote to raise and appropriate a sum of money to be used for expenses of Old Age Assistance and Public Welfare.

Motion was made by C. A. Studley that the Town vote to raise and appropriate the sum of \$2,000 to be used for the expense of Old Age Assistance and Public Welfare, and it was so voted.

Article 3. To see if the Town will vote to raise and appropriate a sum of money for the purpose of constructing a Junior and Senior High School and authorize and direct the Selectmen to accept on behalf of the Town, for use in carrying out such project, a Federal grant of money pursuant to the Emergency Relief Appropriation Act of 1935, and authorize Clarence Doore, W. W. Grace, H. P. Peabody, John Ward, Russell Hamlin, Ernest Lane, Ralph W. Wilkinson, to construct said project and contract with respect thereto, and authorize the treasurer, with the approval of the selectmen, to borrow such sums as may be necessary to meet any appropriation made, or take any action relative thereto.

Motion was made by Harold P. Peabody, that, for the purpose of constructing a Junior-Senior High School and to enable the Town to secure the benefits of the Emergency Relief Appropriation Act of 1935, there be raised and appropriated the sum of \$130,700.00 (total estimated cost) and the treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$80,535.00 and to issue bonds or notes of the Town therefor, under authority of and in accordance with the provisions of Chapter 404 of the Acts of 1935, said bonds or notes to be payable in not more than 20 years at such term and maximum rate of interest as may be fixed by the Emergency Finance Board.

All monies received by way of grant from the Federal Government on account of this project shall be applied first to meet the cost of construction thereof (including preliminary expenses) and any balance thereof shall be applied to payment of the loan herein authorized.

The Selectmen are hereby authorized and directed to accept on behalf of the Town, for use in carrying out such project, a Federal grant of money pursuant to the Emergency Relief Appropriation Act of 1935, and Clarence Doore, W. W. Grace, H. P. Peabody, John Ward, Russell Hamlin, Ernest Lane, Ralph Wilkinson are authorized to proceed with the construction of said project and to enter into all necessary and proper contracts and agreements in respect thereto, all subject to applicable federal regulation and the selectmen and the Committee

are authorized to do all other acts and things necessary or convenient for obtaining grant for making said loan and for constructing said project.

After a thorough discussion of the matter, on motion by D. M. Killoran for the previous question, and that the check list be used it was so voted.

The Moderator appointed R. C. Daly, and W. W. Munroe as checkers, and C. H. Russell, W. W. Moxham and C. E. Shumway as tellers.

Three hundred and thirty-one votes were cast, 112 in the affirmative, and 216 in the negative, 3 blanks, and the motion was lost.

It was voted to take up Articles 4, 5, 6, 7 and 8 collectively.

Article 4. To see if the Town will authorize the Board of Selectmen to acquire by purchase or take by right of eminent domain for a schoolhouse, a certain lot of land situated in Lynnfield, bounded and described substantially as follows: Perry lot, about 10 acres and bounded by land of C. O. Blood, Frank Perry, Walter Perry, Susan Taylor, C. O. Blood Playground; price, \$4,000; and see what sum of money the Town will vote to raise and appropriate or raise by loan or transfer from any available funds in the treasury or take any action relative thereto.

Article 5. To see if the Town will authorize the Board of Selectmen to acquire by purchase or take by right of eminent domain for a schoolhouse, a certain lot of land situated in Lynnfield, bounded and described substantially as follows: Thomas lot, 10-12 acres bounded by Summer Street, about 1200 ft.; Thomas Homstead, G. S. Harvey, price, \$7,000; and see what sum of money the Town will vote to raise and appropriate or raise by loan or transfer from any available funds in the treasury or take any action relative thereto.

Article 6. To see if the Town will authorize the Board of Selectmen to acquire by purchase or take by right of eminent domain for a schoolhouse, a certain lot of land situated in Lynnfield, bounded and described substantially as follows: Barnjum lot, about 33 acres; westerly, B. & M. R. R.; Southerly, Summer Street about 400 ft.; Northerly Pillings Pond, and Easterly, land of Hastings, Hayward, Ward; price, \$6,000; and see what sum of money the Town will vote to raise and appropriate or raise by loan or transfer from any available funds in the treasury or take any action relative thereof.

Article 7. To see if the Town will authorize the Board of Selectmen to acquire by purchase or take by right of eminent domain for a schoolhouse, a certain lot of land situated in Lynnfield, bounded and described substantially as follows: McCarthy lot, Main Street, about 12 acres; bounded by land of C. O. Blood, Herrick, Northrup, Mallory, Wilkinson; price, \$2,500; and see what sum of money the Town will vote to raise and appropriate, or raise by loan or transfer from any available funds in the treasury or take any action relative thereof.

Article 8. To see if the Town will authorize the Board of Selectmen to acquire by purchase or take by right of eminent domain for a schoolhouse, a certain lot of land situated in Lynnfield, bounded and described substantially as follows: Woods lot, Huckleberry Hill, about 19½ acres or 10 acres; bounded by Summer Street land of Jas. Rich and Geo. Rich; price, 19½ acres, \$5,500; 10 acres, \$3,000; and see what sum of money the Town will vote to raise and appropriate or raise by loan or transfer from any available funds in the treasury or take any action relative thereof.

Motion was made by C. H. Russell, that the Town instruct the Board of Selectmen to purchase the Perry lot for the purpose of constructing a High School building, said lot consisting of 10 acres more or less, bounded by land of C. O. Blood, Frank Perry, Walter Perry, Susan Taylor and C. O. Blood Playground, at a price not exceeding \$4,000; \$2,000 to be paid upon the passing of the papers, and a note of the Town be given for the balance, payable in one year from date of same without interest, that the sum of \$2,000 to cover the first payment be raised and appropriated at this meeting to be assessed in the tax levy of 1936.

Voted on motion by T. M. Huse, to indefinitely postpone action on the articles being considered.

The meeting was dissolved at 10.30 P.M.

FRED I. WILKINS,

Town Clerk.

#### · "A"

I, Fred I. Wilkins, Town Clerk of the Town of Lynnfield, Massachusetts hereby certify that a special Town Meeting was duly called and held at 7.15 o'clock in the evening on Monday, October 14, 1935; that attached hereto marked "A" is an attested copy of Article 1 of the warrant for said meeting; that attached hereto marked "B" is a certificate of the Secretary of the Planning Board of said Town with reference to public hearing concerning Article 1 the nature thereof and time and place of holding the same; that attached hereto marked "C" are two copies of duly attested vote passed at said special meeting acting under said Article 1 and setting forth that 225 votes were cast, of which 170 voted in the affirmative and 55 in the negative; that before said vote was taken the Planning Board made a final report to said meeting as required by section 27 of chapter 40 of the General Laws, and that their recommendation was that said Article 1 should be laid upon the table until the Annual Town Meeting in March 1936; and that attached hereto marked "D" are two attested copies of

maps of said Town showing the location of the district changed. A true copy. Attest:

FRED I. WILKINS,
Town Clerk.

#### "A"

I, Fred I. Wilkins, Town Clerk of the Town of Lynnfield, Massachusetts, hereby certify that a special Town Meeting was duly called and held at 7.15 o'clock in the evening on Monday, October 14,1935 and that, the following is a true copy of Article 1 of the warrant for said meeting.

Article 1. To see if the Town will vote to re-zone and establish as a business district the following parcel of land, now within a residential district on the northerly side of Salem Street, viz.—Beginning at the Saugus River, on Salem Street, thence running easterly on Salem Street 1,000 feet more or less to land of the City of Lynn, thence running northerly by land of the City of Lynn 200 feet, thence running westerly on a line parallel with Salem Street, 1,000 feet more or less to the Saugus River, thence running southerly by the Saugus River to the point of beginning; or what action it will take thereon.

A true copy. Attest:

FRED I. WILKINS,
Town Clerk.

"C"

Extract from the records of the Town of Lynnfield relative to vote passed acting under Article 1 at the Special Town Meeting held Monday evening, October 14, 1935 at 7.15 o'clock.

Motion was made that the Town vote to re-zone and establish as a business district the following parcel of land, now within a residential district, on the northerly side of Salem Street, viz.—Beginning at the Saugus River, on Salem Street, thence running easterly on Salem Street, 1,000 feet more or less to land of the City of Lynn, thence running northerly by land of the City of Lynn 200 feet, thence running westerly on a line parallel with Salem Street 1,000 feet more or less to Saugus River, thence running southerly by the Saugus River to the point of beginning;

The motion was amended by Nelson B. Todd, that the article be laid on the table until next March Meeting.

The moderator appointed G. W. Peavey, L. B. Tuck and C. W. Tuttle as tellers and the amendment was voted upon and was defeated, 84 voting in the affirmative and 145 in the negative. After further discussion the original motion was voted upon, 170 voting in the affirma-

tive and 55 in the negative, the total vote being 225. A true copy. Attest:

FRED I. WILKINS,

Town Clerk.

# RECORD OF SPECIAL TOWN MEETING HELD DECEMBER 9, 1935 CALLED AT 7.30 P.M.

The meeting was opened by the Moderator at 7.30 who read the Warrant and return of the constable.

Article 1. To see if the Town will vote to transfer a sum of money from the Interest Account of 1935, to the Public Welfare and Old Age Assistance Account.

Article 1. Voted: On motion by G. W. Peavey and duly seconded, that the Town authorize the transfer of \$1,000 from the Interest Account to the Public Welfare and Old Age Assistance Account.

The business of the meeting being completed, the meeting was dissolved at 7.35 P.M.

# FRED I. WILKINS.

Town Clerk.

# APPROPRIATIONS TO BE RAISED IN THE TAX LEVY OF THE CURRENT YEAR VOTED AT THE TOWN MEETING HELD MARCH 11, 1935

	General Government  Police Department  Hydrant Rental  Other Protection of Persons and Property:	\$	7,800.00 4,190.00 1,100.00
11101010 0.	Sealer of Weights and Measures, sal-		
	ary, \$75.00; expenses, \$10.00 \$ 85.00 Inspector of Buildings, salary, \$125.00,		
	expenses, \$35.00 160.00		
			245.00
	State Moth Assessment		1,479.23
Article 10.	Private Moth Work		350.00
Article 11.	Tree Warden		400.00
Article 12.	Health and Sanitation:		
	Board of Health, salary, \$20.00; ex-		
	penses, \$75.00 \$ 95.00		
	Inspection of Animals, salary, \$40.00;	*	
	expenses, \$20.00 60.00		

	Inspection of Milk, salary, \$20.00;	
	expenses, \$5.00	
	Dog Officer, salary, \$35.00; expenses	
	\$25.00 60.00	
		240.00
Article 13	Highway Department, \$2,500.00 to be	
	used for new equipment, \$500.00 for	
	widening corner of Main and Lowell	
	Sts.	11,000.00
Article 14	. Sidewalk Construction, \$1,000.00 in each precinct	2,000.00
Article 15	* * * *	300.00
Article 16	•	3,600.00
Article 17	. Welfare Department and Old Age Assistance	9,500.00
Article 18	. School Department	41,500.00
Article 19	. Public Libraries	800.00
Article 21	. Town Parks	900.00
Article 22	. Observance of Memorial Day	175.00
Article 23	Maintenance of Essex County Sanatorium	809.66
Article 25	. Cemetery Commissioners, for care of cemeteries	650.00
Article 26	. Payments of Interest on Debts and Loans	1,500.00
Article 27	. Payment of Maturing Notes	6,000.00
Article 28	. For expenses in connection with Government	
	and Relief Projects	1,000.00
Article 6	. Maintenance of Fire Department (\$100.00 to be	
	used to increase the Chief's pay)	4,000.00
Article 29	. For resurfacing shoulders on Salem Street	3,000.00
Article 30	. For Construction of new bridge on Salem Street	500.00
Article 32	. For purchase of land of C. O. Blood	700.00
Article 33	. For Maintenance of two street lights on Beaver	
	Avenue	27.00
Article 34		
111 01010 04	brook Road	30.00
	STOOK TOOK	,
	Total for tax levy	\$103,795.89
Article 20	. Dog License Refund appropriated for use of	
	Public Libraries	282.21
Article 24	Transferred from the Overlay Reserve Fund to	
	the Reserve Fund	3,000.00
	Total Appropriation	\$107,078.10
	·	

# FREDERICK I. WILKINS,

Town Clerk.

# APPROPRIATIONS VOTED AT THE SPECIAL TOWN MEETING, HELD MONDAY, OCTOBER 14, 1935, TO BE RAISED IN THE TAX LEVY OF 1936

Article 1.	Government	and	Relief	Projects			\$ 2,000.00
Article 2.	Expense of	Old	Age	Assistance	and	Public	
	Welfare						2,000.00
Total	appropriation					cember	•

At the Special Town Meeting held on above date, it was voted to transfer from the Interest Account of 1935 to the Public Welfare and Old Age Assistance Account the sum of \$1,000.00.

# FREDERICK I. WILKINS,

Town Clerk.

DOGS LICENSED IN 1935		
Number of Licenses issued, 223.		
161 Males @ \$2.00	\$	322.00
27 Females @ \$5.00		135.00
35 Spayed @ \$2.00		70.00
Total 223	\$	527.00
Deduct Clerk's fee, 223 @ \$.20		44.60
Paid to Town Treasurer	\$	482.40
HUNTERS' LICENSES IN 1935		
Number of Licenses issued, 56.		
17 Resident Citizens' Fishing Licenses @ \$2.00	\$	34.00
21 Resident Citizens' Hunting Licenses @ \$2.00.		42.00
11 Resident Citizens' Sporting Licenses @ \$3.25		35.75
2 Resident Citizens' Female and Minors' Li-		
censes @ \$1.25		2.50
1 Resident Citizens' Trapping License @ \$5.25		5.25
1 Non-Resident Citizens' Special Fishing Li-		
cense @ \$1.50		1.50
2 Resident Citizens' Sporting and Trapping		
License—Free		
1 License voided		
Total 56	\$	121.00
Deduct Clerk's Fees on 53 Licenses @ \$.25	Ψ	13.25
Details a con our of micrimon & while		10.20
Balance paid to Division of Fisheries and Game	\$	107.75

#### THE TOWN OF LYNNFIELD IS IN THE FOLLOWING DISTRICTS

7th Congressional District, William P. Connery, Jr., Lynn, Mass. 3rd Essex Senatorial District, Cornelius F. Haley, Rowley, Mass. 5th Councillor District, William G. Hennessey, Lynn, Mass.

10th Essex Representative District: Fred A. Hutchinson, Lynn, Mass.; William J. Landergan, Lynn, Mass.; James M. McElroy, Lynn, Mass.

### JURORS DRAWN IN 1935

The following were drawn by the Board of Selectmen to serve as Traverse Jurors:

Frank C. Newhall, to serve at Superior Court in Lawrence, Sept. 18, 1935.

Walter H. Perry, to serve in Superior Court in Salem, Nov. 4, 1935. Edward C. Walker, to serve at Superior Court in Salem, Jan. 13, 1936.

# NUMBER OF ASSESSED POLLS AS OF DEC. 31, 1935

Total	 635

#### NUMBER OF CITIZENS OF MILITARY AGE

submitted by the Board of Assessors as of Feb. 15, 1935. Precinct 1 ...... 171

	 128
Total	 299

#### REGISTRATION STATISTICS, 1935

Number of registered voters as of Feb. 20, 1935. Precinct 1

Precinct 2 ..... 481 Total .....

1104

# POPULATION OF THE TOWN OF LYNNFIELD

Census, January 1, 1935 ...... 1896 Number of families ...... 550

#### HEALTH REGULATIONS

On June 3, 1935, after a hearing had been held as required by the laws of the State, the Board of Health adopted Health Regulations for the Town of Lynnfield.

The regulations pertaining to the handling of and exposing of food for sale, was approved by the State Board of Health on June 11, 1935, when the regulations became operative.

Lynnfield Centre, July 29, 1935.

Fred I. Wilkins, Town Clerk Lynnfield, Mass.

Dear Sir:

We hereby certify that we have delivered a copy of the Health Regulations adopted by the Board of Health of the Town of Lynnfield, on June 3, 1935, at every occupied dwelling and apartment in said Town.

LEWIS F. POPE,

WALTER M. RIGGS,

Police Officers.

Lynnfield, July 29,1935.

Then appeared before me the above Lewis F. Pope and Walter M. Riggs, to me personally known and made oath that the above affidavit is true.

#### FREDERICK I. WILKINS.

Justice of the Peace.

Lynnfield, July 31, 1935.

Recorded in the record book of the Town of Lynnfield on above date.

FRED I. WILKINS,

Town Clerk.

#### PERAMBULATION

Thursday, Oct. 3, 1935.

In compliance with Chapter 42, Section 2 of the General Laws, and by invitation from the City Clerk of Lynn, the Board of Selectmen met a delegation of the Lynn City Government at a granite monument, marking the Lynnfield and Saugus lines on Broadway, Lynnfield, on above date, and proceeded to view the markers between Lynn and Lynnfield.

All markers viewed were found to be in a satisfactory condition with the exception of the one on Broadway, which had evidently been hit by an automobile and knocked down.

The County Commissioners have been notified and will cause it to be re-set.

Representatives of the Town of Lynnfield, by invitation of representatives of the Town of Saugus, perambulated with them, the bounds between the Towns of Lynnfield and Saugus, and found all markers viewed to be in good condition.

GEORGE W. PEAVEY, CLARENCE A. STUDLEY, JAMES D. McNAMARA,

Selectmen of Lynnfield.

A true copy, Attest:

FRED I. WILKINS,

Town Clerk.

#### PERAMBULATION

The Subscribers, Selectmen of the Towns of Middleton and Lynnfield having met this 19th day of October, 1935, to perambulate the lines between said towns proceeded as follows:

Beginning at the corner of Lynnfield, Middleton and North Reading, an unmarked point in the middle of Ipswich River; thence south 54' 07' west about 115 feet to corner I, around granite monument, marked L.M., situated in woodland against the easterly side of a wall, 35 feet from the south bank of Ipswich River; thence south 5' 34' east 1,744 feet to the corner of Lynnfield, Middleton and Peabody, a rough granite monument marked D.L.M., situated on the northerly slope of a wooded hill 75 feet northerly from the roadstone in the line between Lynnfield and Peabody, standing on the northerly side of Main Street, Lynnfield, or Boston Street, Middleton.

GEORGE W. PEAVEY,
CLARENCE A. STUDLEY,
JAMES D. McNAMARA,
Selectmen of Lynnfield.
ARCHIBALD L. JONES,
SANDS S. PIKE,
GEORGE B. OGDEN,
Selectmen of Middleton.

A true copy, Attest:

FRED I. WILKINS,
Town Clerk.

#### TO THE COMMISSIONERS OF ESSEX COUNTY

#### Gentlemen:

The undersigned respectfully represent that the way known as Salem Street in the Town of Lynnfield from the Newburyport Turnpike westerly to the boundary line between said Town of Lynnfield and

the Town of Wakefield is unsuited to the present requirements of traffic, and that common convenience and necessity require that specific repairs be made thereon.

WHEREFORE, they pray that after due notice and a hearing, the County Commissioners may order specific repairs to be made including the widening of the macadam roadway and the repairing or rebuilding of the bridge over the Saugus River at the boundary line between said towns, and such other repairs as in the judgment of the Commissioners may be required.

George W. Peavey and eight others.

# COMMONWEALTH OF MASSACHUSETTS

Essex, ss. Court of County Commissioners.

July Term, A.D., 1935, to wit: August 3, 1935.

On the foregoing petition, ORDERED; that said petitioners give notice to all persons and corporations interested therein that said Commissioners will meet at the Court House in Salem in said county, on Friday, the twenty-third day of August, 1935, at 11 o'clock A.M., by publishing an attested copy of said petition and of this order thereon in the Daily Evening Item, a newspaper printed in Lynn in said County, the said publication to be seven days at least before the said twenty-third day of August, And also by serving the Town Clerk of Lynnfield with an attested copy of said petition and of this order thereon, fifteen days at least; and posting up an attested copy thereof in two public places in said town, seven days at least, before the said twenty-third day of August, at which time and place said Commissioners will proceed to view the premises and make such order in relation to the prayer of said petition as by law they may be authorized to do.

Attest:—A. N. Frost, Clerk.

A true copy of said petition and order thereon.

Attest:-Louise W. Fassett.

Deputy Asst. Clerk.

A true copy: Attest:

EARL E. WELLS,
Deputy Sheriff.

### COMMONWEALTH OF MASSACHUSETTS

C. C. D. 1890.

Essex, ss.

Court of County Commissioners

August term, A. D., 1935, held by adjournment at Salem.

George W. Peavey and others by their petition to said Commissioners, represent that the way known as Salem Street in the Town of Lynnfield from the Newburyport Turnpike, westerly to the boundary

line between said Town of Lynnfield and the Town of Wakefield, is unsuited to the present requirements of traffic, and that common convenience and necessity require that specific repairs be made thereon, and pray that after due notice and a hearing the County Commissioners may order specific repairs to be made including the widening of the macadam roadway and the repairing or rebuilding of the bridge over the Saugus River at the boundary line between said towns, and such other repairs as in the judgement of the County Commissioners may be required.

This petition was entered at the July term, A.D., 1935, when notice was ordered given to all persons and corporations interested therein of the place and time where and when the Commissioners would meet for the purpose of viewing the premises and making such order in relation to the prayer of said petition as by law they may be authorized to do, as by their order of notice on file and of record will more fully appear.

And at the present term the County Commissioners did Adjudge that common convenience and necessity require that specific repairs be made on the said way as prayed for in said petition, and thence the said petition has been continued to this time. And now the said Commissioners make return of their proceedings in the matter as follows:

At the time of the view upon the petition for specific repairs on said highway, no person interested having objected, we, the County Commissioners for said County did proceed to order specific repairs to be made on the said way as follows:

The Inhabitants of Lynnfield, the town in which said way is located, shall on or before the first day on January, A.D., 1938, widen the bituminous macadam roadway on said road so that the same shall be at least thirty (30) feet in width by constructing additions to either or both sides of the present roadway, the depth of said bituminous macadam roadway to be at least six (6) inches, and proper shoulders to be built as necessary, and they shall provide surface drainage and under drainage when necessary, and as a part of said repairs, they shall rebuild the portion which lies in Essex County of the bridge at the Town line between said town of Lynnfield in Essex County and the town of Wakefield in Middlesex County, provided they may be able to make, and do make, suitable arrangements with the town of Wakefield or otherwise whereby the part of said bridge in that town shall be built at the same time, and in building the bridge they shall relay the abutment on the easterly side of the Saugus River for the full width of the highway, and construct a reinforced concrete slab with suitable curbs and balustrades, the said bridge to be subject to the approval of the Department of Public Works of Massachusetts, and they shall extend the bituminous macadam roadway on said bridge, and complete all parts of said way so that the same may be safe and convenient for travel all to the reasonable directions and to the requirements of the County Commissioners.

And we have estimated the damages occasioned by specific repairs herein ordered to be made as follows, viz: Nothing. However if any damages should be recovered they shall be paid out of the treasury of the town of Lynnfield.

And the Commissioners acting under authority of Section 16 of Chapter 82 of the General Laws will reimburse the Town of Lynnfield in a part of the cost of the work herein authorized.

In Testimony whereof, we have hereunto set our hands this first day of October in the year of our Lord One Thousand nine hundred and thirty-five.

FREDERICK BUTLER,
ROBERT H. MITCHELL
County Commissioners.

Court of County Commissioners, August term, A.D., 1935 Essex, ss.

The foregoing report is filed and accepted and Thereupon it is ordered that the same be recorded, that all things therein ordered be done and performed accordingly.

Attest.

LOUISE W. FASSETT,

Deputy Assistant Clerk.

A true copy

Attest.

LOUISE W. FASSETT.

Deputy Assistant Clerk.

anche Florence MacLean

# RECORD OF BIRTHS IN 1935

Any Errors or Omissions Noted Should be Reported Promptly to the Town Clerk

	The same of the sa	
DATE	NAME OF CHILD	NAME OF PARENTS
Jan. 8	Shirley Ann Smith	Charles W. Smith and Evelyn Delamater
Jan. 19	Elaine Robinson	Howard B. Robinson and Kathleen Merrit
Jan. 20	Richard Elliot Cox	Benjamin Cox and Ann Elizabeth George
Feb. 23	Virginia Mae Grace	Roderick L. Grace and Katherine F. Kidston
Feb. 26	Gibbons	David Joseph Gibbons and Evelyn Frances Keon
Feb. 26	Gibbons	David Joseph Gibbons and Evelyn Frances Keon
Feb. 27	Robert Faxon Smith	Joseph Warren Smith and Grace Louise Griffith
Mar. 5	Elderbaum	William Edgar Elderbaum and Blanche Florence MacLe
Mar. 9	Gorham	John F. Gorham and Dorothy Simmons
Mar. 19	Evelyn Frances Urquhart	Andrew Urquhart and Evelyn Frances Fox
Apr. 13	Sally Helen Millar	Gordon Holmes Millar and Thelma Crouse
Apr. 13	Stillborn	
Apr. 14	Ester Pope	Raymond Francis Pope and Elizabeth Vincent Ellis
June 10	Webster	Everett Webster and Doris Gardener
June 18	Alfred Justin Armstrong	Samuel C. Armstrong and Myrtle Hayward
June 20	Harold Richard Cheney	Samuel F. Cheney and Cecile M. Cloon
July 11	Paul Frederick Bangs	Charles Frederick Bangs and Lillian Daly
Aug. 5	Ann Carol Pearson	Leon E. Pearson and Ruth Perkins
Sept. 3	Charlott Marcia Knowland	Warren C. Knowland and Marcia Carter
Sept, 21	Herbert Arthur Russell, Jr.	Herbert Arthur Russell and Dorothy Ann Kirker

John Roger Harrington and Florence M. Moore	Roy Vincent Towne and Dorothy Ellen Lutz	Fred LeBrun and Laura Fournier	Walter James Haynes and Bertha May Simpson		Neal Herrick and Irma Carr	Edward Connor and Marie Anderberg
Oct. 5 Thomas Banta Harrington, 2nd.	Oct. 15 Audrey Carol Towne	LeBrun	Oct. 24 Phillip Henry Haynes	Oct. 31 Stillborn	Herrick	Dec. 23 Edward Connor
Oct. 5	Oct. 15	Oct. 23	Oct. 24	Oct. 31	Dec. 23	Dec. 23

# RECORD OF MARRIAGES IN 1935

Any errors or omissions noted should be reported promptly to the Town Clerk

The second secon	RESIDENCE	Lynnfield Lynnfield	Lynnfield	Lynn	Lynn	Lynnfield	Lynnfield	Medford	Lynnfield	Somerville	East Boston	Lynnfleld	Lynn	Lynnfield	Wakefield	Lynnfield	Lynnfield	Lynnfield	Lynnfield	Peabody	Lynnfield	Wakefield
	GE NAME OF GROOM AND BRIDE	Edward William Connor Marie Elfreda Anderberg	Isaac Fern Kinnard	Evelyn Lawrence	Joseph William Gray	Mary Frances McGonnell	Richard Peter Stokes	Marion Davis Gifford	Raymond Henry Bangs	Mary Virginia (Lovine) Bourque	Helge Eugene Lindquist	Lucy Gertrude Bushey	Frederick Joseph Halloran	Ruby Helen McGonnell	Arthur Lyman Wiley, Jr.	Ruth Elizabeth Ober	Robert Wilson Davis	Gladys Amanda Woodbury	Wendell W. Smith	Dorothy Poor	Thomas Benjamin Cudmore	Bessie Whiting Hatch
	PLACE OF MARRIAGE	Wakefield	Lynn		Lynnfield		Wakefield		Somerville		Roxbury		Lynnfield		Lynnfield		Lynnfleld		Salem, N. H.		Wakefleld	
-	DATE	Jan. 2	May 4		June 17		June 23		July 6		July 28		Aug. 18.		Aug. 24		Sept. 7		Oct. 3		Oct. 5	

Rochester, N. H. Lynnfield	Wakefield	wakeneid <b>Lynn</b>	Lynnfleld	Wakefield	Lynnfleld
Everett Patch, Jr. Marjorie Edwards	Paul Kimball Guillow	Gertrude Hutchinson Edward Albert Nelson	Florence Irene Westover	Allan Chase Taylor	Caroline Harris Haskell
Oct. 12 Rochester, N. H.	Lynnfield	Lynnfield	•	Lynnfield	•
Oct. 12	Oct. 26	Nov. 4 . Lynnfield		Dec. 28	

### RECORD OF DEATHS IN 1935

Any Errors or Omissions Noted Should be Reported Promptly to the Town Clerk

Date		Name of Deceased	Year	Months	Days
Jan.	11	Adolph N. Turner	66	4.	
Feb.	5	Samuel Frederick Guilford	74	4	25
Feb.	9	Beverly Fitts		9	29
Feb.	27	Walter F. Pearson	32	5	3
Mar.	6	Premature			
Mar.	30	John H. Robinson	71		
Mar.	31	Mary Ellen Donovan	38		
Mar.	31	Sophia E. Ross	92	7	2
Apr.	4	George Lester Westover	81	6	1
Apr.	5	Henry Wood Pelton	69		
Apr.	13	Stillborn			
Apr.	18	Frank H. Cossaboom	63	8	21
Apr.	19	George B. Perkins	47		
Apr.	20	Alvona (Crosby) Winchester	78	5	19
June	8	Ellen M. Ingalls (Holland)	73		
June	25	Christiana (Graham) Nuthall	76	3	24
July	6	Mae Edwards Joll	61	11	28
July	11	Mary Oxley Burnham	81	7	
July	14	George William Brown	70	6	1
Aug.	16	Mary Ellen Janison	80	6	25
Aug.	20	Ray Coleman	59		
Aug.	22	Carrie L. Averill, (Palmer)	77	3	13
Sept.	24	John Solari	54		
Oct.	14	Ethel Wood Wheelock	36	3	3
Oct.	31	Stillborn			

### REPORT OF SELECTMEN

To the Citizens of the Town of Lynnfield:

Your Board of Selectmen respectfully submit their report for the year, 1935.

At the meeting held March 4th, the Board consisting of George W. Peavey, Clarence A. Studley and James D. McNamara, elected George W. Peavey as Chairman.

Fred I. Wilkins was appointed as Clerk of the Board and Nelson B. Todd was appointed as Compensation Agent relative to Industrial Accidents.

George W. Peavey was appointed as Supervisor of the Town Hall and Chemical House No. 1, and Clarence A. Studley as Supervisor of Chemical House No. 2.

Dr. George S. Robinson was appointed Health Officer. The record of other appointments can be found in the Report of the Town Clerk.

# LICENSES GRANTED IN YEAR 1935 DANCE HALL George P. Kimball

### COMMON VICTUALLERS

Elmer W. Goodwin Frank E. Russell Julius Rombult Donovan Bros. Edward C. Walker Sagamore Spring Golf Club Millhill Club, Inc. Samuel S. Rice, Jr. Marie R. Durgin James H. Reynolds
Harry F. Nesbitt
George P. Kimball
Louis Gersinovitch
Alymer Bennett
John McCabe
John F. Carter
Joseph F. Smith
Marguerite F. Foster
O. K. Ladd
Edith M. Gove

Arthur W. Bryant
Fred F. Sayers
Caroline E. Swain
Colonial Golf and
Country Club
Harry F. Griffin
Miss Ruth Pillsbury
Wilkinson's, Inc.
Abbie F. Curran and
George W. Coombs

Elmer W. Goodwin
Frank E. Russell
Wilkinson's, Inc.
Julius Rombult
Colonial Golf and
Country Club
Edward C. Walker
Alymer Bennett
Abbie F. Curran and
George W. Coombs
Samuel E. Rice, Jr.

LORD'S DAY
Louis Gersinovitch
Chestnut Street
Edward M. Fletcher
Clarence A. Hall
Marguerite F. Foster
George L. Greene
John McCabe
John F. Carter
E. F. Gerry Co.
O. K. Ladd
Joseph F. Smith

Caroline E. Swain
Perley W. Burrill
George F. and Howard
B. Stuart
Edith M. Gove
S. A. Wormsted
Patrick B. Kiernan
Harry F. Nesbitt
Miss Ruth Pillsbury
Florence S. Melanson
Ernest Ruscitti

Marie R. Durgin George C. MacGregor Arthur W. Bryant Rufus T. Boothby George P. Kimball Frank C. Newhall Harry F. Griffin James H. Reynolds G. Stanley Harvey Harold J. Melanson Frank Oram Walter Sheehan Lyman H. Twiss Louis Gersinovitch Lowell Street Richard A. Thomas Sagamore Spring Golf Club

LODGING HOUSE

Mary A. Donovan Richard A. Thomas Miss Ruth Pillsbury Julia M. Callahan

Hattie K. Harvey Anna E. Green

DENATURED ALCOHOL

Perley W. Hayward Frank E. Russell George M. Roundy George L. Greene George F. and Haward B. Stuart

INNHOLDERS LICENSE John E. Walsh

BOTTLERS

Alfred J. Hayward

Joseph F. Smith

PASTEURIZATION OF MILK Frank C. Newhall

JUNK LICENSE

Charles Winikor Samuel Symenuk New England Gold Buying Co. New England Gold Refiners

AUCTIONEERS

Paul A. Revere

Henry F. Smith

HAWKERS AND PEDLARS

Peter Anganis

Halbert K. Swift

John D. McNamara

GOLF CLUB Kimball Boyd Corp.

BOWLING ALLEY Kimball Boyd Corp.

SECOND HAND USED CAR LICENSE
Perley W. Burrill

As authorized by the vote passed at the Annual Meeting held March 11, 1935, acting under Article 13, an Allis Chalmers Model M, Track Type Tractor Baker Plow and a Cement Mixer was purchased for the use of the Highway Department which have helped in providing better road work during the past year, and have proved to be along the line.

of economy. The plow has done very satisfactory work in removing snow from our streets and it is recommended that wings be purchased that better work may be done in storms of great depth.

As directed by a vote passed at the same meeting, the plot of land located at the corner of Summer and Arlington Streets was purchased of Mr. Charles O. Blood, and we feel that it was a good investment, and will prove to be of great value to the town in the near future.

Realizing that our town is growing and will continue to grow quite rapidly during the years before us, your Board of Health felt it was expedient to adopt Health and Food Regulations, and with the assistance of Harold P. Peabody and Walter H. Perry, regulations were drawn up and adopted, and the Food Regulations were approved by the State Board of Health as required by law, and copies of the regulations were delivered by Police Officers to each occupied dwelling in town.

Last April a new contract was entered into with the Peabody Electric Light Company relative to Street Lights in South Lynnfield covering 90-Sixty watt, 1-one hundred watt, 2-one hundred and fifty watt, 3-two hundred and fifty watt lamps at a price of \$14.50 per lamp, for all night service.

The expense of the Welfare Department has been greater this past year, largely because of many hospital cases it has been necessary to care for.

We have entered a WPA Project on Sidewalk construction and feeling that expenses should be kept as low as possible consistent with good business judgment, we are not recommending an appropriation this year for sidewalk construction, as we feel there will be more than the usual amount of labor provided without, but it is not our intention to recommend the discontinuance of the established sidewalk construction program.

Petitions have been filed with the State and County, asking their co-operation with the Town in continuing the building of shoulders on Salem Street; also for the new construction work of 1600 feet of highway on Salem Street from the Peabody-Lynnfield line to the State road at Goodwins corner (Route 128), and appropriations will be asked at our Annual Town Meeting to cover the expense to be borne by our town.

We wish to express our appreciation and to thank all officers, department heads, employees and citizens of the Town who have cooperated with and assisted us during the past year.

GEORGE W. PEAVEY, CLARENCE A. STUDLEY, JAMES D. McNAMARA,

Selectmen of Lynnfield.

### REPORT OF CHIEF OF POLICE

To the Honorable Board of Selectmen:

### Gentlemen:

I herewith submit my report of the Police Department for the year ending December 31, 1935.

The following arrests were made by the Lynnfield Police and the State Constabulary.

- 4 persons for breaking and entering in the night time.
- 10 persons for drunkenness.
- 1 person for non-support.
- 1 person for operating motor vehicle without license or lights.
- 1 person for sounding false alarm of fire. Fined \$50.00.
- 1 person for driving motor vehicle under the influence of liquor. Fined \$25.00.
  - 1 person was arrested for the Lowell police.

Lynnfield has been fortunate during the year in having very few automobile accidents.

Two patrolmen have been on duty nights during the entire year in the cruising car.

Respectfully submitted,
ALBERT G. TEDFORD, Chief

### REPORT OF FIRE DEPARTMENT

To the Citizens of the Town of Lynnfield:

Herewith I respectfully submit my annual report of the Fire Department, for the year ending December 31, 1935.

The Department responded to 114 alarms; 16 were building and chimney fires, 45 were forest and brush, 3 oil, 7 auto fires; 7 were needless; 9 still alarms; 21 false; 6 dump and rubbish fires.

Total loss on building approximately \$4,600.00.

Respectfully submitted,

WILLIAM W. MOXHAM, Chief.

### REPORT OF BUILDING INSPECTOR

To the Honorable Board of Selectmen:

### Gentlemen:

I herewith submit my report for	the	year ending December 31, 1935.
New Dwellings	7	approximate value \$ 17,300.00
Additions to Buildings	2	approximate value 700.00
Alterations and repairs	5	approximate value 1,650.00
Garage and additions	14	approximate value 2,650.00
Poultry Houses	5	approximate value 265.00
Additions to Business Buildings	2	approximate value 1,500.00
Sheds and Storage	7	approximate value 840.00

\$ 24,905.00

Fees for above have been collected and turned over to the Town Treasurer.

Seven shingling permits have been given for which no charge is made.

Respectfully submitted,
CHARLES E. PEARSON,
Inspector of Buildings.

### REPORT OF SUPERINTENDENT OF STREETS

To the Honorable Board of Selectmen:

### Gentlemen:

There was an unusual amount of snow the past winter which cost about \$3,000 to remove.

We bought a tractor and snow plow which in my opinion will pay for itself in a very short time if we have much snow.

The usual spring cleaning was done and tar was applied where needed.

Sidewalks were built on Summer and Salem Streets.

Salem Street was widened to thirty feet for a distance of twenty-four hundred feet. This was a Chapter 90 Job. We have filed with the County Commissioners and State Highway Department for another allotment to continue this work, also we have asked for funds to rebuild Salem Street from the Peabody line (Sixteen Hundred Feet) to Lynnfield Street.

The bridge at the Wakefield Line on Salem Street was completed, also 150 feet of road was built at this point.

Respectfully submitted,

MINOT H. CARTER,

Supt. of Streets.

### REPORT OF SEALER OF WEIGHTS AND MEASURES

To the Honorable Board of Selectmen:

### Gentlemen:

The following articles were sealed:

- 3 Counter Scales.
- 5 Beam Scales.
- 1 Spring Balance condemned.
- 4 Spring Balance Scales.
- 5 Computing Scales.
- 1 Slot Weighing Scale.
- 15 Avoirdupois Weights.
- 10 Liquid Measures.
- 37 Gasoline Pumps.

Fees collected, \$24.09.

Respectfully submitted,
MINOT H. CARTER,

Sealer.

# REPORT OF SUPERINTENDENT OF MOTH DEPARTMENT

To the Honorable Board of Selectmen:

### Gentlemen:

The past year's work was carried along the same lines as the previous seven years. Woodlands were looked over for infestations. All orchards and woodlands were scouted for browntail-moth webs, and none were found. The gypsy moth shows a slight increase over last year, which is very noticeable in Centre part of town near Wakefield and North Reading lines. Some work was done late in season by E. R. A. workers with very good results. There is also a Government W. P. A. project working on wild cherry bushes, etc., which will be a big help in the supression of the various insects.

This entire work was carried on under the supervision of the State Department of Conservation.

Respectfully submitted,

LYMAN H. TWISS,
Supt. of Moth Dept.

### REPORT OF INSPECTOR OF ANIMALS

To the Honorable Board of Selectmen:

### Gentlemen:

I herewith submit my report as Inspector of Animals for the year ending December 31, 1935.

I have inspected 32 barns where animals are kept and have found all in good condition.

Respectfully submitted,
ARTHUR W. BRYANT,
Inspector of Animals.

### REPORT OF INSPECTOR OF MILK

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report as Inspector of Milk for the year ending Dec. 31, 1935.

I have inspected premises where milk was kept for sale and issued licenses and permits as required by law.

Number of licenses, 28.

Fees collected, \$14.00.

Respectfully submitted,
ARTHUR W. BRYANT,
Inspector of Milk.

### REPORT OF INSPECTOR OF SLAUGHTERING

To the Honorable Board of Selectmen:

### Gentlemen:

I herewith submit my report as Inspector of Slaughtering for the year ending December 31, 1935.

There has been no slaughtering in the Town to my knowledge.

I have filed monthly reports with the State Board of Health as required by law.

Respectfully submitted,

ARTHUR W. BRYANT,

Inspector of Slaughtering.

### REPORT OF DOG OFFICER

To the Honorable Board of Selectmen:

### Gentlemen:

I herewith submit my report as Dog Officer for the year ending December 31, 1935.

I have answered 60 calls.

I have killed 22 dogs and 8 cats.

To the best of my knowledge all dogs have been licensed.

Respectfully submitted,

ARTHUR W. BRYANT,

Dog Officer.

### REPORT OF MEMORIAL DAY COMMITTEE

To the Citizens of the Town of Lynnfield:

The appropriation for Memorial Day, May 30, 1935, was used as follows:

Decorating 116 graves	\$ 45.00
Parade Music	95.00
Dinner expense	35.00

\$ 175.00

Respectfully submitted,

T. HAWLEY,

Treasurer of Committee, Lynnfield Post 131, American Legion.

### REPORT OF TREE WARDEN

To the Citizens of the Town of Lynnfield:

At the last Annual Town Meeting an appropriation was made for the care of the shade trees. This appropriation was used to take down dead trees and to trim up trees where there were dead and dangerous limbs, also some cavity work was done on trees that were very bad.

The shade trees, as a whole look very good, but I hope the appropriation will be much larger so that more work can be done along these lines. I also hope a small appropriation for the planting of new trees will be made.

Respectfully submitted,

LYMAN H. TWISS, Tree Warden.

### REPORT OF PARK DEPARTMENT

To the Citizens of the Town of Lynnfield:

With the appropriation of \$900.00 allotted the Park Department, last year, they graded and seeded The Freeman-Cox Park. Also kept the Common in good condition.

A portion of Suntaug Park was loamed and roughly graded. There were also repairs made on the tennis courts.

We are planning to finish the grading and loaming of the park this year.

Respectfully submitted,

E. M. FLETCHER,

Chairman.

### REPORT OF CEMETERY COMMISSIONERS

To the Citizens of the Town of Lynnfield:

The cemetery commissioners report that all five town cemeteries have been given general care.

During the past year a large amount of constructive work has been done at Forest Hill and Willow Cemeteries through Government Relief projects. Some \$5,700.00 has been used to relieve local unemployment in the two active cemeteries through E. R. A. and W. P. A. funds.

At Forest Hill some much needed improvements were made, namely, grading and seeding the tool house plot, the Soldiers lot, paths around the circle, and a number of neglected lots. The main avenue was gravelled and trees planted along same, a cement floor laid in the tool house, front granite wall repaired and repointed, entrance widened etc.

At the Willow cemetery a large area has been graded and laid out into lots. This work carried out the start made the previous year to make more land available for use. Five new avenues have been gravelled and fifty-three new lots made. These, together with several abandoned lots, have been graded ready for seeding. The front wall has been repointed and the side wall relaid and pointed.

Respectfully submitted.

LYNNFIELD CEMETERY COMMISSIONERS.

### REPORT OF LIBRARY TRUSTEES

To the Citizens of the Town of Lynnfield:

The Board of Trustees have obtained approval of two W. P. A. projects for painting both libraries. Due to the reduction of working hours for painters by the W. P. A. Administration, our allotments will be expended before the completion of the jobs.

The branch library had been painted completely in the interior and one coat on the exterior when funds gave out. We hope to be able to complete the interior of the main library with the present allotment but believe an appropriation will be necessary at the annual town meeting for the exterior painting of the main library and completion of the branch library.

The trustees have endeavored to give our citizens as much of the best current literature as our budget would allow. A number of the older books which have retained the appeal of our readers, have been rebound and put in serviceable condition.

Respectfully submitted,

RUDOLF P. SCHLENKER, WILLIAM W. GRACE, MALCOLM C. EATON.

### REPORT OF BRANCH LIBRARY

pok patrons 250
ooks loaned 4,678
agazine patrons 90
agazines loaned 626
ines \$19.90
nagazines subscribed for 9
ooks bought 153
lagazines loaned 626 sines \$19.90 nagazines subscribed for 9

A number of books were donated by Mr. Harry Munroe and Mrs. James Caunt. Mr. Ernest Lane has donated a four volume set of "The Story of Essex County".

Respectfully submitted,
SYLVIA A. MAYNARD,
Librarian, Branch Library.

### REPORT OF MAIN LIBRARY

### FOR 1935

Number of book patrons	282
Number of books loaned	5,284
Number of magazines patrons	53
Number of magazines loaned	285
Number of books borrowed from Division of Public Libraries	8
Received in fines	\$21.95
Number of magazines subscribed for	8
Number of books rebound	88
Number of books bought	145
Received in gifts from State	3 books

Received from Mrs. Henry C. Russell	1 book
Received from Miss Katherine Haywood	2 books
Received from Mrs. Charles Bush	2 books
Received from Mrs. Bottomly	1 book
Received from John Deen	1 book
Received from Lynn Five Cents Savings Bank	1 book

Magazines have been received from Mr. and Mrs. John Ward, C. O. Blood, C. H. Russell, W. I. Olmsted and an unknown donor.

Books have been loaned the schools as asked for by the teachers. Anyone wishing a non-fiction book not owned by the library if he will ask the Librarian, she will gladly get it for him from the Division of Public Libraries.

Respectfully submitted,

ELIZABETH W. GREEN,

Librarian.

## REPORT OF BOARD OF ASSESSORS

TAX LEVY, 1935

Appropriations since 1934 Tax Rate was fixed State Tax	\$106,360.31 5,320.00 30.00 5,104.75 1,500.00
Estimated Credits	\$118,315.06 23,116.56 \$ 95,198.50
Credit by approval of Commissioner of Corporations and Taxation,  Overlay Reserve \$ 3,000.00  County Dog Tax 282.21	\$ 3,282.21
Credit 633 Polls	\$ 91.916.00 1,266.00 \$ 90,650.29
ESTIMATED CREDITS	
Income Tax	\$ 5,202.95 1,036.55

		•
Race Track Distribution		280.00
Motor Vehicles	•	4,500.00
Licenses		1,000.00
<b>F</b> ines		41.00
Special Assessments		229.50
General Government		97.50
Protection Persons and Property		60.12
Charities		641.35
Old Age Assistance		2,132.34
Soldiers' Benefits		24.20
Schools		5,202.27
Libraries		45.95
Interest on Deposits		1,962.96
Reimbursements on State owned Lands		659.87
		\$ 23,116.56
Additional Credits by Authority of Commission-		, ,
er of Corporations and Taxation	\$ 3,000.00	
County Dog Tax	282.21	
- County 208 2000 111111111111111111111111111111		\$ 3,282.21
		Ψ 0,202.21
Total Credits		\$ 26,398.77
20002 0200200		Ψ =0,000
THE COLOR WAS 1000		
EXCISE TAX, 1935		
First Commitment, February 23, 1935		\$ 3,212.39
Second Commitment		874.88
Third Commitment		720.76
Fourth Commitment		541.54
Fifth Commitment		145.54
Sixth Commitment		84.78
Seventh Commitment		12.00
Eighth Commitment		12.07
Eighti Commitment		12.01
		A F C00 0C
Used on Guedit		\$ 5,603.96
Used as Credit		4,500.00
Abotomonta 1025		\$ 1,103.96
Abatements, 1935	\$ 183.66	
Abatements, 1934 account		
Abatements made in 1935	58.62	
Warrants to Collector		\$ 5,603.96
944 Motor Vehicles Valued at		211.510.00
'I'av Acceced		
Tax Assessed		5,603. <b>96</b>

DECEMBER ASSESSMENT	ľ			
Additional Real Estate \$17,400.00 Tax			\$	453.84 22.00
			\$	475.84
ABATEMENTS, 1932				
Real Estate	\$	76.57		
Personal Property	Ψ	1.20		
Polls		22.00		
			\$	99.77
ABATEMENTS, 1933				
Real Estate	\$	540.54		
Personal Property	Ψ	51.36		
Polls		44.00		
Old Age Assistance		1.00		
			\$	636.90
			Ψ	000.00
ABATEMENTS, 1934				
Real Estate	\$	237.70		
Personal Property	Ψ	27.09		
Polls		20.00		
TOILS			\$	284.79
ABATEMENTS, 1935				
Real Estate	\$	433.10		
Personal Property	Ψ	90.28		
Polls		12.00		
TOTAL		12.00	\$	535.38
. ,				
TABLE OF AGGREGATES,				
Value of Stock in Trade			\$	14,950.00
Value, Live Stock				15,270.00
Value, Machinery			1	.82,366.00
Value, Other Ratable	• • • •	• • • • •		11,275.00
Total Personal	,.		\$ 2	23,861.00
Value of Real Estate				
Buildings				80,725.00
Land	• • • •		1,0	10,590.00
			\$3,4	91,315.00

Total Personal		223.861.00
	\$3	,715,176.00
Tax Rate, \$24.40.		
Tax on Real Estate	\$	85,188.08
Tax on Personal		5,462.22
Tax on Polls		1,266.00
	\$	91,916.30
Moth Assessment		17.00
Warrants to Collector	\$	91,933.29
December Assessment		
Real Estate Value, \$17,400.00	\$	453.84
Additional Polls		22.00
Warrants to Collector	\$	475.84
LYNNFIELD WATER DISTRICT		
Value of Real Estate	\$1.	411,495.00
Value of Personal		65,670.00
Total Valuation	\$1,	477,165.00
Tax of Real Estate	\$	2,696.10
Tax on Personal		125.46
	\$	2,821.56
Payment Due		2,816.25
Credit Balance	\$	5.31

Respectfully submitted,
GEORGE H. BANCROFT,
EVERETT B. RICHARDS,
WILLIAM W. MOXHAM,

Assessors of Lynnfield.

# ANNUAL REPORT

of the

## SCHOOL COMMITTEE

and

# SUPERINTENDENT OF SCHOOLS

# TOWN OF LYNNFIELD MASSACHUSETTS

Year Ending December 31, 1935

### School Committee 1935

HAROLD P. PEABODY, Chairman - Term expires 1937

MRS. NORMA McKILLOP, Secretary Term expires 1936

NEAL D. HERRICK - - Term expires 1938

### SUPERINTENDENT OF SCHOOLS

John D. Whittier, Wenham, Massachusetts
Residence Telephone—Hamilton 224-W
Office Telephone—Hamilton 575
Office Hours—First Tuesday of Month
. South School—10-12 A.M.
Center School—2-4 P.M.

### SCHOOL CALENDAR

### 1936

January 6	Schools Open
February 14	Schools Close
February 24	Schools Open
April 17	Schools Close
April 27	Schools Open
June 18	Schools Close
June 19	Graduation

### Summer Vacation

September 9		Schools Open
November 11		Holiday
November 25	Scho	ols close at Noon
November 30		Schools Open
December 23		Schools Close
	1937	
January 4		Schools Open

To the School Committee, Dear Madam and Sirs:

My thirteenth annual report is herewith presented for your consideration.

### ENROLLMENT

During the month of December one hundred twenty-three pupils were enrolled at the Center School, ninety-eight pupils were enrolled at the South School and thirty-three pupils were enrolled in grade seven at the Town Hall. Ninety-six pupils are pursuing courses in secondary schools and six are taking courses in Trade Schools.

The town is providing schooling for three hundred fifty-six pupils an increase of ten over that of December, 1934.

### TEACHERS

During the year there have been but two changes in the teaching force. Miss Beth Hayward has succeeded Mr. Calvin Kennard as principal at the South School while Miss Eva Teague has succeeded Miss Josephine Turner as supervisor of Physical Training.

### PHYSICAL TRAINING

That the work might be better organized and varied to meet the needs of the pupils in the several grades a physical training instructor has been secured to devote two days monthly to teaching and supervising. It is the purpose of the supervisor to offer a type of program of games and exercises that will be of value to all pupils.

In so far as possible the work is carried out on the playgrounds where pupils enjoy fresh air and sunshine and have a freedom which is impossible to enjoy in the classroom.

### DENTAL CLINIC

Dr. Leslie Bates conducted the Clinic during the past year but found it necessary to discontinue his clinic work with the close of schools in June.

After January first Dr. Edmund Tobin of Brighton will continue the clinic work so well started by Dr. Bates.

The Clinic is held for the benefit of those who do not regularly consult a family dentist and who would not otherwise give necessary dental care to the teeth. The fee of sixty cents is charged for each operation. This should be reasonable enough so that no one need be denied the opportunity of having dental care.

### HIGH SCHOOL

The enrollment in secondary schools has remained approximately the same as last year.

Pupils not finding academic work particularly to their liking transfer to Trade Schools where they benefit by the type of training offered. Pupils inclined toward pursuing a trade should enter the Trade School directly after completing the work in our eighth grade rather than after spending one or two years in a high school.

It is most encouraging to note that our tuition pupils with but few exceptions are doing much more satisfactory work than at times during the past few years. It is a credit to any pupil to do even a fair grade of work when we realize some of the difficulties they experience because of the crowded conditions existing in the Wakefield High School.

### HONORS

At the close of schools in June special awards to pupils were made as follows:

Perfect Attendance Certificates-17.

Penmanship Certificates-46.

Reading Certificates-161.

Honor Roll for the Year-5.

### TEXTS

It is our purpose to provide teachers and pupils with the most up-to-date equipment and texts. With that purpose in mind The Iroquoi Arithmetics and Atwood-Thomas Geographies have been purchased to replace texts by other authors.

### STATE REQUIREMENTS

An act of the last General Court requires that all teachers in our public schools take the "Oath of Allegiance" which is: "I do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the Commonwealth of Massachusetts and that I will faithfully discharge the duties of the position of

(Title					iı	ı	(Designation of school)
according	to	the	best	of	my	ability	(Signature)

All teachers have complied with this requirement.

The United States Flag is displayed on all school buildings in suitable weather, a United States flag is on display at all times in each of the several classrooms and the "Pledge of Allegiance to the Flag" is given as required by law.

### SCHOOL PROPERTY

Your Committee has been most generous in its endeavors to have all school property in adequate physical condition to meet the high standards necessary for carrying out our school program. It has assumed its obligation as one of trust from the citizens of the town.

As your Committee will doubtless report the several improvements made on the school property I will omit the same from this report.

### SUBJECT MATTER

Without going into details I will say that our emphasis on Academic work this year has not been confined to any particular subject of the curriculum but rather devoted to the improvement of the work as a whole. By such a program it has been possible to improve the instruction more specifically as needed and to give greater emphasis to the individual needs of the children. It is anticipated that such a program of procedure at the present time will be of more educational value in solving some of our problems of which I am aware than any other procedure.

Respectfully submitted,

JOHN D. WHITTIER.

### REPORT OF SCHOOL COMMITTEE, 1935

The school committee feels that the method of teaching in the seventh and eighth grades has justified its installation. The freshman class at Wakefield High School (first class so taught) shows the benefit of this departmental teaching and higher average ranks, and better work has been accomplished. At this writing nothing definite has been decided by Wakefield as to changes to be made to relieve conditions in the high school, but something will be done, without question, to materially help the situation.

This year we have been able to improve conditions at the South School by finishing the flooring job that was started, last year, and we also made some changes in the teachers' room and nurse's room. At the present time, we are planning to paint the exterior and finish the inside painting of this building. The interior of the Center School will be painted also. In accordance with orders from the State Department of Safety, we were obliged to build a fire wall in the basement, and also metal clad the doors. With these repairs completed, we will have both school houses in the best condition possible for old buildings.

Our enrollment has not increased much so that our present room capacity is sufficient for the present time, but we still have large classes in some rooms.

Regular meetings of the school committee have been held with full attendance of members and Supt. of Schools.

### REBATES

The following repates to the Town Treasurer	nave	been made	by the
State because of certain school expenditures.			
School Superintendent's Salary		\$	499.45
Independent Industrial Schools			

The state of the s		Ψ	100.10
Independent Industrial Schools			
Tuition	\$ 688.31		
Transportation	390.45		
	 		1,078.76
High School Transportation			4,390.00
State Wards			172.52
Employment of Teachers			1,760.00
		_	
		\$	7.900.73

### Signed

HAROLD P. PEABODY, Chairman NORMA C. McKILLOP, Secretary NEAL D. HERRICK

School Committee.

SCHOOL DEPARTMENT	
Appropriation \$ 41,500.00	
Expenditures	
Return to Town	\$ 1,633.02
SCHOOL COMMITTEE	
Salary of secretary, telephone, postage	\$ 124.20
Superintendent	1,099.92
Clerk, travel, postage	430.03
Supervisors	592.50
Teacher's salaries and substitutes	11,843.50
Text books and supplies	1,024.34
Janitors	2,474.33
Fuel	821.44
Miscellaneous operating (light, water, etc.)	532.64
Repairs	1,386.88
Health	465.18
Transportation	
Elementary	1,866.00
High	4,390.00
Tuition,	10,417.77
Vocational	
Transportation	289.15
Tuition	1,130.32
Essex County Training School	19.74
Miscellaneous	195.04
New Grounds	35.50
New Equipment	435.85
Insurance	292.65
	\$ 39,866.98

### REPORT OF THE SCHOOL NURSE

To the School Committee and Superintendent of Schools: Gentlemen:

I herewith submit my annual report to you as School Nurse in the Town of Lynnfield:

PHYSICAL EXAMINATION	
Number of pupils enrolled	254
Result of Physical Examination (September 1935) given by	Dr. R.
W. Brown:	
Number found with defective tonsils	8
Number found with defective heart	2

Number found with defective posture	86
Number defective tonsils corrected during year	12
Pupils were weighed and measured three times during the year.	
Number found to be 10% or more underweight	49

### DENTAL CLINIC

Dr. Leslie Bates conducted a Dental Clinic during the year. The dental work was all done at the Center.

Total number reporting necessary dental work having been completed:

Through Clinic	65
By family dentist	76

The above were awarded Dental Certificates.

About 25 reported having some dental work done but work was not completed.

### MISCELLANEOUS

Number Classroom inspections	143
Number home calls	128
Number First Aid Dressings	237
Number Clerical work hours	137
Number pupils immunized against diphtheria by use of Toxoid	32
Total number of pupils immunized now attending schools	204
Total number refusing treatment	50
Result of Eye and Ear examination:	
Defective Eyes 28	
Corrected 12	
Defective Ears 3	
Number of cases of contagious diseases:	
German Measles 40	
Chicken Pox 24	
Ivy 10	
Impetigo 12	
Dogwood 5	
A notice is sent home to parents notifying them of any	defects

A notice is sent home to parents notifying them of any defects found regarding the health of their child.

Respectfully submitted,

FLORENCE L. STOBBART, R. N.

School Nurse.

# GRADUATION EXERCISES CLASS OF 1935

### LYNNFIELD GRAMMAR SCHOOL

### TOWN HALL

### FRIDAY EVENING, JUNE 21, 1935

### PROGRAM

March
Invocation
Response
Science in Everyday Life
March

A Stitch in Time
Excelsior
Anchored—F. Fleming
Sports and their Relation to Education
America's Music
At the Doctor's Office
Commencement Song—Alfred Murray
Awarding Diplomas

Benediction March Rev. Charles Magnus Charlton
Graduating Class
Adam Herron
Merle Westover, Richard Tyacke
and Shirley Brannon
Millicent Peabody
Henry Clay
Grades Seven and Eight
Joseph Doyle
Melba Studley
Shirley Mansfield
Grades Seven and Eight
Mrs. Norma McKillop
Secretary of School Committee
Rev. Charles Magnus Charlton

Accompanist: Alma MacGregor

### GRADUATES

Howard Hayes Bezanson
Henry Edward Clay
Norma Mae Dewing
Sylvia Celia Gersinovitch
Hazel Alice Griffith
Dorothy Marie Hoyt
Stella Anne Komak
Shirley Janice Mansfield
Millicent Peabody
Mary Doore

Shirley Elaine Brannon
Elizabeth Rebecca Cox
Joseph Francis Doyle
Virginia Getchell
Adam Alexander Herron
Benny Joseph Komak
Clarence Elwin Mansfield
James Edward Morris
Robert Warner Peabody
George William Pyburn

Lillian Jane Ross Doris Louise Schlenker Donald Leslie Tenney Merle Warren Westover James William D. Russel' Melba Studley Richard Butman Tyacke Barbara Woodbury

Gardner Benjamin Wormsted

CLASS COLORS—Silver and Rose CLASS MOTTO—Excelsion

# WAKEFIELD HIGH SCHOOL

GRADUATES, CLASS OF 1935

Edith Florence Briggs
Frank E. Coldwell
Rita Marie Connor
Francis Patrick Dalton
Carl Edward Davis
Marguerite Getchell
Barbara Grace
Charles Franklin Green
Geraldine Marie Green
Miriam Winslow Griffin

Daniel Philip Kelleher
Priscilla Jane Kenney
Norma Lundholm
Anna Nathalie McNamara
Lois Barbara Murphy
Florence Virginia Murphy
Anne Phyllis Olmsted
Vivian Eileen Smith
Shirley Brander Tuck
Ruth Elizabeth Tyacke

LYNNFIELD TEACHERS' DIRECTORY, JANUARY, 1936

t Education School Last Attended State Teachers' College—Fitchburg	Salem Normal	Farmington Normal	North Adams Normal	Washington State Normal	Washington State Normal	Salem Normal	Wheelock Kindergarten	Farmington Normal	Boston University	Mass. School of Art	Beverly Hospital	Posse Nissen
Appointment 1935	1930	1930	1924	1930	1925	1932	1931	1921	1923	1933	1925	1935
Salary \$1200.00	1200.00	1200.00	1440.00	1545.00	1440.00	1100.00	1100.00	1620.00	301.50	225.00	360.00	6.00 (per day)
Sub. or Grades 6	വ	3-4	1-2	ώ	9-9	3-4	1-2	all 7	Music	Drawing	Nurse	Phys. Tr.
School South	South	South	South	Centre	Centre	Centre	Centre	Town Hall	All	All	All	All
Name Beth Hayward	June Tilton	Ruth Rand	Mrs. Bernice Munroe	Beatrice Mitchell	Blanche Hallowell	Gladys Andersen	Lydia Whittemore	Mrs. Ona Ridley	Maude L. Thomas	Grace A. Jenkins	Florence L. Stobbart	Eva L. Teague

### NO SCHOOL SIGNAL

In case of no school for the day in grades or high school, announcement will be made by Station WNAC between seven and eight o'clock.

### AGE OF ADMISSION

No child will be admitted to the first grade at the opening of school in September, who was not five years of age on or before the first day of April preceding his entrance.

Pupils are admitted to this grade only during the first two weeks of school in September unless they have attended school in some other town.

### VACCINATION

Children who have not yet been vaccinated will not be admitted to school in September unless they present a certificate from a regular practising physician stating that they are not fit subjects for vaccination. Parents are requested to attend to this matter during the summer vacation or exemption must be presented at the opening of school to entitle the children to admission.

### SCHOOL CENSUS

### As of October 1, 1935

	Doys	GITIS
Number between five and seven years of age	25	29
Number between seven and fourteen years of age	113	93
Number between fourteen and sixteen years of age	30	33
Totals	168	155
Total Census		323

# MEMBERSHIP AGE AND GRADE, OCTOBER 1, 1935 AGE

### Grade 10 11 12 13 14 15 16 17 18 19 20 Tot. 12 16 Totals 11 30 27 25 34 28

### REPORT OF TOWN TREASURER

To the Citizens of the Town of Lynnfield:

I respectfully submit my report as Treasurer and Custodian of the Trust Funds for the year ending December 31, 1935.

### TRUST FUNDS

110001 1 01100	
Cemetery Endowments, with accrued interest	\$ 11,207.12
Mary U. Nash Improvement Fund, with accrued interest	2,182.36
George N. Blake Library Fund	4,000.00
Mary U. Nash Library Fund	1,000.00
George L. Hawkes Library Fund	500.00
Adelia J. Clough Library Fund	300.00
Liability Insurance Fund with accrued interest	3,244.51
Legion Memorial Fund with accrued interest	1,083.88
	\$ 23,517.87
EARNINGS AND DISTRIBUTIONS	
GEORGE N. BLAKE LIBRARY FUND	
Amount of Fund Dec. 31, 1934	\$ 4,000.00
Dividends in 1935	205.00
Dividends in 1999	205.00
	\$ 4,205.00
Dividends withdrawn and credited to Library \$ 205.00	. ,
Bond Investment Dec. 1, 1935	
	\$ 4,205.00
MARY U. NASH LIBRARY FUND	Ψ -,=00.00
On deposit Dec. 31, 1934	\$ 1,000.00
Interest earned in 1935	30.00
22002000 0M2104 A2 2000	
	\$ 1,030.00
Interest withdrawn credited to Library \$ 30.00	
On deposit Dec. 31, in Medford Savings Bank 1,000.00	•
	\$ 1,030.00
GEORGE L. HAWKES LIBRARY FUND	
On deposit Dec. 31, 1934	\$ 500.00
Interest earned in 1935	13.75
	\$ 513.75
Interest withdrawn and credited to Library \$ 13.75	
On deposit Dec. 31, 1935 in Malden Savings	
Bank 500.00	~61

513.75

ADELIA J. CLOUGH LIBRARY FUND On deposit Dec. 31, 1934 Interest earned in 1935	\$	300.00 9.06
Interest withdrawn credited to Library \$ 9.06 On deposit Dec. 31, 1935 in Wakefield Savings Bank	\$	309.06
-	\$	309.06
MARY U. NASH IMPROVEMENT FUND On deposit Dec. 31, 1934  Interest at Wakefield Savings Bank in 1935 .  Interest at Mechanics Savings Bank in 1935	\$	2,118.35 31.49 32.52
On deposit at Wakefield Savings Bank \$ 1,073.53 On deposit at Mechanics Savings Bank 1,108.83	\$	2,182.36 2,182.36
LIABILITY INSURANCE FUND		
On deposit Dec. 31, 1934	\$	3,152.87 52.03 39.61
On deposit at Wakefield Savings Bank \$ 1,773.56 On deposit at Dorchester Savings Bank 1,470.95		3,244.51
	\$	3,244.51
LEGION MEMORIAL FUND On deposit Dec. 31, 1934	\$	1,054.70 29.18
	\$	1,083.88
On deposit in Dorchester Savings Bank Dec. 31, 1935	\$	1,083.88
	φ	1,000.00

### WARREN BANCROFT CEMETERY FUND

The Fourth Liberty Bond was called in by the United States Government, and it was necessary to convert into cash, the Bond held in above name, and a fund was established in the Malden Savings Bank on October 19, 1935, interest beginning November 10, 1935 at the rate of  $3\frac{1}{2}\%$ .

### GEORGE L. HAWKES PUBLIC LIBRARY FUND

This Fund was deposited in the Suffolk Savings Bank, and as the bank reduced its interest rate to  $2\frac{1}{2}\%$  the money was withdrawn and the Fund was transferred to the Malden Savings Bank on October 24, 1935, interest beginning November 10, 1935 at the rate of  $3\frac{1}{2}\%$ .

LIST OF ENDOWMENT FUNDS
SHOWING INCOME, EXPENSE AND BALANCE OF FUND

	On Dep	osit		On Deposit	t
	12-31-	34 Incom	ie Expense	12-31-35	
Charles F. Abbott	\$ 112	2.59 \$ 3.	.39 \$ 4.00	\$ 111.98	3
Isaac E. Averell	104	1.36 3.	.14 4.00	103.50	)
Henry Bancroft	374	1.62	.31 10.50	375.43	3
Joseph T. Bancroft	103	3.04 3.	.11 3.00	103.15	5
Warren Bancroft	101	1.25 4.	.25 3.00	102.50	)
Thomas D. Blake	114	1.96 3.	.45 5.00	113.41	L
Albert R. Bryant	121	.32 3.	.67 ——	124.99	9
John Bryant	103	3.97 3.	.13 3.00	104.10	)
Jonathan Bryant	108	3.28	.26 4.00	107.54	ł
Jennie S. Bucknam	119	0.76 3.	.61 ——	123.37	7
Thomas J. Casson	99	.68 3.	01 2.69	100.00	)
Ernest J. Clark	100		.02 3.00		
Jeremiah Coney			.82 6.50		
Sarah J. Coney	112		11 5.00		
Daniel P. Cook	100		75 1.75		
Mathew Cox	127		83 5.00		
George S. Danforth	106		20 5.00		
John M. Danforth			.02 3.00		
Mary A. Danforth	112		11 4.00		
Abel B. Davis	103		11 3.50		
Edward Downing	107		25 4.00		
Oliver Downing	110		33 ——	113.91	
William C. Duncanson	102		41 1.00		
Adelia C. Emerson	101		.07 ——	104.60	
Emerson and Orne	106		20 3.00	106.20	
Elbridge Gerry	100		02 ——	103.02	
Elbridge F. Gerry	212		41 8.00		
Charles H. Getchell	112		39 4.00	111.89	
Esther M. Gilman	253		64 10.00		
William Gowing	203		14 7.00		
Lucy E. Gowing			88 2.00	61.95	
Allen F. Gray	100		03 3.00	100.61	
Endicott Hart	62	.07 1.	88 2.00	61.95	

		•		
	On Deposit			On Deposit
	12-31-34	Income	Expense	12-31-35
Joseph Hart	169.66	5.12	5.00	169.78
John E. Hastings	112.20	3.38	4.00	111.58
Mary B. Hawks	123.09	3.71	6.00	120.80
Lilley B. Hayward	102.63	3.09		105.72
George E. Herrick	101.75	3.07	3.50	101.32
Joshua Hewes	100.96	2.78	3.00	100.74
James A. Hewes	52.21	1.56	1.50	52.27
John H. Hewes	261.08	7.90	7.50	261.48
Joseph H. Hobson	119.38	3.61	4.00	118.99
Daniel Hood	104.41	3.14	6.00	101.55
Jacob Hood	120.21	3.63	4.00	119.84
John N. Hooper	105.13	3.17	4.00	104.30
George E. Lambert, Jr.	104.33	3.14	4.00	103.47
George J. Mansfield	106.44	2.94	4.00	105.38
R. and M. Mansfield	104.97	3.15	4.00	104.12
Viola E. McNeil	107.04	3.23	6.00	104.27
Joseph S. Moulton	143.98	4.34		148.32
A. Brigham Munroe	105.92	3.19	4.00	105.11
Daniel Needham	127.82	3.85	4.00	127.67
Helen D. Newcomb	104.17	2.87	3.50	103.54
Eugene A. Newhall	105.06	3.17	4.00	104.23
Frank Newhall	208.35	6.29	6.00	208.64
James H. Newhall	104.69	3.15	4.00	103.84
Joseph C. Newhall	103.72	3.13	3.00	103.85
Warren Newhall	104.43	3.14	4.00	103.57
Wright Newhall	119.62	3.61	5.00	118.23
James Norwood	105.86	3.19	4.00	105.05
Thomas B. Parker	108.09	3.26	5.00	106.35
David F. Parsons	114.29	3.16	4.00	113.45
Ebenezer Parsons,	126.56	3.81	4.50	125.87
Israel A. Parsons	118.23	3.27	4.00	117.50
Esther R. Perkins	112.83	3.39	5.00	111.22
John H. Perkins	208.09	6.29	8.00	206.38
M. C. Pope	104.49	3.15	3.00	104.64
Albert G. Preston	101.69	3.07	3.00	101.76
Charlotte M. Ramsdell	128.82	3.87	8.00	124.69
Herbert Richardson	100.61	3.03	3.00	100.64
Moses Richardson	126.58	3.81	4.00	126.39
John W. Ross	108.70	3.27	4.00	107.97
Nathaniel Ross	105.76	3.19	4.00	104.95
William R. Roundy	200.58	6.05	6.00	200.63
Elbridge Russell	233.77	7.06	7.00	233.83

	· ·			
	On Deposit		•	On Deposit
	12-31-34	Income	Expense	12-31-35
Mary Ann Seaver	105.85	3.19	4.00	105.04
Lois Shute	115.65	3.49	4.00	115.14
George Skinner	111.12	3.35	6.00	108.47
Herbert A. Skinner	113.30	3.43	5.00	111.73
William Skinner	156.29	4.32	6.50	154.11
William Smith	108.09	3.26	4.00	107.35
Edward Horace Spinney	104.36	3.14	4.00	103.50
Izetta Tower	102.07	3.08	3.00	102.15
Augustus Upton	100.12	3.02	3.00	100.14
Bowman Viles	111.88	3.37	4.00	111.25
Thomas B. Wellman	216.00	6.53	8.00	214.53
Alfreda J. Whitteredge	101.25	3.05	3.00	101.30
H. Amanda Wiley	114.20	3.44	4.00	113.64
Jacob Wiley	107.59	2.97	3.50	107.06
Mary E. Wiley	106.50	3.21	4.00	105.71
Hathron Woodworth	105.38	3.17	6.00	102.55
	\$ 11,243.36	\$ 336.20	\$ 372.44	\$ 11,207.12

### TEMPORARY LOANS

The following Temporary Notes in Anticipation of Revenue, were sold.

Dec. 3, 1934, \$10,000, maturing July 1, 1935, interest rate .58%, paid June 27, 1935.

Dec. 3, 1934, \$15,000, maturing Aug. 1, 1935, interest rate .58% paid July 31, 1935.

Dec. 17, 1934, \$10,000, maturing Sept. 1, 1935, interest rate .50%, paid Aug. 30, 1935.

Mar. 25, 1935, \$15,000, maturing Nov. 1, 1935, interest rate .23%, paid Oct. 30, 1935.

Mar. 25, 1935, \$10,000, maturing Nov. 25, 1935, interest rate .23%, paid Nov. 21, 1935.

July 8, 1935, \$15,000, maturing Oct. 15, 1935, interest rate .23%, paid Oct. 10, 1935.

July 22, 1935, \$15,000, maturing Dec. 30, 1935, interest rate .21%, paid Dec. 30, 1935.

Dec. 20, 1935, \$10,000, maturing July 15, 1936, interest rate .18%. Dec. 20, 1935, \$15,000, maturing Aug. 15, 1936, interest rate .18%.

### TREASURER'S RECEIPTS AND CASH BALANCE

Cash Balance December 31, 1934	\$ 6,352.68
Loans in Anticipation of Revenue	80,000.00
Interest from George L. Hawkes Library Fund	13.75
Interest from A. J. Clough Library Fund	9.06
Interest from Mary U. Nash Library Fund	30.00
Interest from G. N. Blake Library Fund	205.00
From Library Fines	40.85
Interest from Cemetery Trust Funds	372.44
Arthur W. Bryant, Sale of cemetery lot	50.00
Rent of Town Hall	30.50
Rent of Chemical Hall	27.00
Sealer of Weights and Measures	24.09
Building Permit Fees	42.00
License and Permit Fees	281.50
Beer and Liquor Licenses	1,809.00
Teachers' Retirement Fund	685.62
Court Fines	225.50
Telephone at Town Hall	.35
Fred I. Wilkins, from Dog Licenses	482.40
From Cities and Towns, for Welfare Reimbursement	825.17
A. W. Bryant, from Milk and Pasteurization Licenses	24.50
Refund on Advertising	2.10
L. H. Twiss, from Private Moth Work	211.00
Commonwealth of Massachusetts,	
Educational Measures	830.00
State Valuation	1,771.47
Division of Highways	5,999.48
From State Recount	7.00
Vocational Education	1,149.87
Highway Gypsy, Moth	38.24
Reimbursement for Loss of Taxes	9.26
Tuition of Children	172.52
Transportation of School Children	4,390.00
School Superintendent	499.45
Account of Highway	970.71
Account of Old Age Assistance	2,334.01
Income from Corporation Tax, Business	604.69
Corporation Tax, Gas, Electric Light and Water	537.26
Race Track Division	196.00
Veterans' Exemption	10.35
Account of Income Tax	4,069.20
Account of Temporary Aid	429.02

Essex County Treasurer, Refund on Dog Licenses	282.21
Essex County Treasurer, Reimbursement	21.00
Essex County, Reimbursement on Salem Street Work	2,986.93
Received from Sale of Junk	5.00
Received for Use of Equipment	9.00
From Real Estate Taxes	83,895.46
From Poll Taxes	1,337.65
From Old Age Assistance	17.00
From Excise Taxes	5,143.99
From Personal Taxes	5,287.72
From Moth Work	19.50
Interest on Taxes	2,212.07
Miscellaneous Refunds	41.10
From Redemption of Tax Titles	4,961.69
From Interest on Tax Titles	444.67
From Partial Payments on Tax Titles	2,570.23
From Interest on Same	255.22
	\$225,253.48
Payments made on Warrants	215,630.32
Cash on Hand December 31, 1935	\$ 9,623.16

### FREDERICK I. WILKINS, Treasurer.

# REPORT OF TAX COLLECTOR YEAR ENDING DECEMBER 31, 1935

	Balance		\$ 978.10	15,528.49		40.00	140.00		15.00	.50	3.50		291.03	616.73	\$ 17,613.35							ollector.
	Tax Title		\$ 12.00	4,128.77											* 4,140.77							LY, Tax, Co
Abatement	Cancelled				\$ 2.00							5.99			\$ 7.99	Balance	\$ 35,109.41	240.35	2.50	1,441.97	\$ 36,794.23	LEONARD M. DALY, Tax, Collector
	Abated	\$ 77.77	591.90	264.79	22.00	44.00	20.00	1.00	1.00			204.20	27.03	32.57	\$ 1,286.26	Abated	\$ 504.47	10.00		166.45	\$ 680.92	LEON
	Interest	\$ 4.57	1,163.93	911.18	.82	4.81	7.68	.13	1.29			4.87	35.88	35.40	\$ 2,170.56	Interest	\$ 35.43			9.36	\$ 44.79	
	Collected	\$ 183.52	11,528.27	21,947.28	00.9	60.00	234.00	1.00	16.00	2.50	2.50	32.82	315.87	799.08	\$ 35,128.84	t Collected	\$ 55,490.26	1,037.65	14.50	3,995.64	\$ 60,538.05	
	Bal. 12-31-34 Collected	\$ 261.29	13,110.27	41,869.33	26.00	144.00	394.00	2.00	32.00	3.00	0.00	231.03	633.93	1,448.38	\$ 58,161.23	Commitment Collected	\$ 91,104.14	1,288.00	17.00	5,604.06	\$ 98,013.20 \$ 31.15	
		1932 Real and Personal	1933 Real and Personal	1934 Real and Personal	1932 Poll	1933 Poll	1934 Poll	1932 Old Age Assistance	1933 Old Age Assistance	1933 Moth	1934 Moth	1932 Motor Vehicle Excise	1933 Motor Vehicle Excise	1934 Motor Vehicle Excise			1935 Real & Personal	1935 Poll	1935 Moth	1935 Motor Vehicle Excise	Poll Tax Fees Collected	



# FINANCIAL STATEMENT

OF THE

## TOWN ACCOUNTANT

SHOWING RECEIPTS AND EXPENDITURES

OF THE TOWN

FOR THE YEAR ENDING DECEMBER 31, 1935

also

REPORTS OF TRUST FUNDS

TAXES OUTSTANDING

CASH IN HAND,

BALANCE SHEET, ETC.

### RECEIPTS

TULI CE	11 13		
Cash on hand Jan. 1, 1935, Treas-			
urer		\$ 6,352.68	
Cash for change Jan. 1, 1935, Col-		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
lector		50.00	
100101		50.00	
			\$ 6,402.68
GENERAL	PEVENITE		
	TOP A PLACE		
Taxes			
Property Tax of 1932	\$ 183.52		
Property Tax of 1933	11,528.27		
Property Tax of 1934	21,947.28		
Property Tax of 1935	55,490.26		
•		\$ 89,149.33	
Dedemention and neuticl new		*,	
Redemption and partial pay-		A	
ment on Tax Titles		\$ 7,596.19	
Poll Tax of 1932	\$ 6.00		
Poll Tax of 1933	60.00		
Poll Tax of 1934	234.00		
Poll Tax of 1935	1,037.65		
		\$ 1,337.65	
Old Age Assistance Tax of 1932	\$ 1.00		
Old Age Assistance Tax of 1933	16.00		
Old lige libblibratice lax of 1999	10.00	\$ 17.00	
		<b>Ф</b> 11.00	
State—Income Taxes	\$ 6,670.67		
State—Corporation, and other			`
Taxes	1,348.30		
		\$ 8,018.97	
Licenses and Permits			
Liquor	\$ 1,809.00		
Milk	24.00		
Common Victualler, Sunday	21.00		
• • • • • • • • • • • • • • • • • • • •			
and all other Licenses and			
Permits	282.00		
		\$ 2,115.00	
Fines and Forfeits			*
Court		\$ 225.50	**
Grants and Gifts		· .	
From State	\$ 12,983.89		
From County	3,269.14		•.
22011 000110,		\$ 16,253.03	
		Ψ 10,200.00	
Total General Revenue			#194 719 CF
Total General Revenue			\$124,712.67

### COMMERCIAL REVENUE

Special Assessments		
Moth Assessment of 1933	\$ 2.50	
Moth Assessment of 1934	2.50	
Moth Assessment of 1935	14.50	
•		19.50
Motor Vehicle Excise Tax of 1932	\$ 32.82	
Motor Vehicle Excise Tax of 1933	315.87	
Motor Vehicle Excise Tax of 1934	799.08	
Motor Vehicle Excise Tax of 1935	3,995.64	
		5,143.41
	_	

### Total Special Assessments..

\$ 5,162.91

### COMMERCIAL REVENUE—DEPARTMENTAL

General Government			
Collector of Taxes—Poll Tax			
Fees	\$ 31.15		
Rent of Town Hall	30.50		
Rent of Chemical Hall	27.00		
Telephone in Town Hall	.35		
Expense of Recount	7.00		
Advertising Hearing for License	2.10		•
	 	\$	98.10
Ductaction of Dougons and Ducyarter		·	
Protection of Persons and Property			
Inspection	24.00		
Sealer of Weights and Measures	\$ 24.09		
Building Permits	42.00		
Forestry—Moth			
State	38.24		
Private Work	211.00		
	 	\$	315.33
Health and Sanitation			
County—Killing and Burying			
Dogs		\$	21.00
		Ψ	21.00
Highways			
Sale of Old Material	\$ 5.00		
Snow and Icé Removal	25.62		
Use of Highway Equipment	9.00		
	 	\$	39.62

Public Welfare						
From Individuals	\$	36.00				
From Cities and Towns		676.50				
From State—Temporary Aid		429.02				
From State—Old Age Assistance		2,334.01				
From Cities and Towns-Old						
Age Assistance		148.67				
			\$	3,624.20		
Schools						
Tuition—State Wards	\$	172.52				
Refund—Overpayment	Ψ	5.10				
Totalia - Overpayment		0.10	\$	177.62		
T 10			φ	111.02		
Libraries		01.05				
Fines—Main Library	\$	21.95				
Fines—Branch		18.90				
			\$	40.85		
Unclassified						
Commonwealth—Loss of Taxes.			\$	9.26		
			_			
Total Commercial Revenue						
Departmental					\$	4,325.98
Cemeteries						
Sale of Lot—Willow Cemetery .					\$	50.00
Interest					•	
On Property, Polls, etc.	\$	2,129.84				
	Ф	635.62				-
Tax Titles						
Excise Tax		85.51			ф	0.050.07
	_				\$	2,850.97
Municipal Indebtedness						
Loans—Anticipation of Revenue					\$	80,000.00
Agency, Trust and Investment						
Agency						
County—Dog Licenses	\$	482.40				* ~
Teachers—Retirement Fund		685.62				
			\$	1,168.02		
Trust						»
Cemetery Funds for Care of Lots	\$	372.44				
Library Funds for Library		257.81				
	_		\$	630.25		
			_			
Total Agency and Trust					\$	1,798.27
Grand Total Receipts					\$2	25,303.48

### PAYMENTS

### APPROPRIATION ACCOUNTS

### GENERAL GOVERNMENT

### CREDIT

Appropriation March 11,1935, Art. 4

\$ 7,800.00

### DEBIT

### SELECTMEN

Salaries		
George W. Peavey 1 year \$ 183.	.33	
Clarence A. Studley, 1 year 183.	.33	
Walter H. Perry, 2 months 30.	.50	
James D. McNamara, 10 months 152.	.78	
Fred I. Wilkins, Clerk 1 year 100.	.00	
	\$	650.00
Other Expenses		
Perambulation of Bounds		
George W. Peavey \$ 10.	.00	
Clarence A. Studley 10.	.00	
James D. McNamara 10.	.00	
Clarence A. Studley, Use of Auto 10.	.00	
	\$	40.00
Stationery and Postage \$ 14		
3	.10	
Telephone—Town Hall 85.	.00	
Telephone and Miscellaneous		
George W. Peavey 14.		
Clarence A. Studley 12.	.00	
James D. McNamara 11.	.75	
· · · · · · · · · · · · · · · · · · ·	.45	
	.68	
Transportation—Fred I. Wilkins. 14.	.50	
Other		
Office supplies 1.	.50	
Dues—Essex County Selectmen's		
Association 6.	.00	
	\$	164.19
Total	\$	854.19

### TOWN ACCOUNTANT

Carl H. Russell	Salary						
Stationery and Postage   \$ 15.87	•			\$	500.00		
Printing Town Reports—Wake- field Item Co				·			
field Item Co.       212.24         Delivering Town Reports       5.00         Office Supplies       2.10         Typewriter Maintenance Co.—       10.00         Overhauling Typewriter       10.00         Total       \$ 245.21         Total       \$ 745.21         TREASURER         Salary         Fred I. Wilkins       \$ 400.00         Other Expenses       \$ 46.78         Printing and Advertising       .80         Transportation—Fred I. Wilkins       19.50         Premium on Treasurer's Bond       70.00         Recording Tax Titles       3.10         Office Supplies and Misc. Expenses       1.90         Total       \$ 547.08         COLLECTOR OF TAXES         Salary         Leonard M. Daly       \$ 400.00         Other Expenses       \$ 547.08         Stationery and Postage       \$ 130.19         Printing and Advertising       83.15         Premium on Collector's Bond       140.00         Prem. on Dep. Collector's Bond       10.00         Tax Title Expenses       378.59	Stationery and Postage	\$	15.87				
Delivering Town Reports	Printing Town Reports-Wake-						
Office Supplies			212.24				
Typewriter Maintenance Co.— Overhauling Typewriter	Delivering Town Reports		5.00				
Overhauling Typewriter   10.00	<del>-</del> -		2.10				
Total \$ 745.21  TREASURER  Salary Fred I. Wilkins \$ 400.00  Other Expenses Stationery and Postage \$ 46.78 Printing and Advertising 80 Transportation—Fred I. Wilkins 19.50 Premium on Treasurer's Bond 70.00 Rent of Safe Deposit Box 5.00 Recording Tax Titles 3.10  Office Supplies and Misc. Expenses 1.90  Total \$ 547.08  COLLECTOR OF TAXES  Salary Leonard M. Daly \$ 400.00  Other Expenses Stationery and Postage \$ 130.19 Printing and Advertising 83.15 Premium on Collector's Bond 140.00 Prem. on Dep. Collector's Bond 15.25  \$ 378.59	Typewriter Maintenance Co.—						
Total \$ 745.21  TREASURER  Salary Fred I. Wilkins \$ 400.00 Other Expenses Stationery and Postage \$ 46.78 Printing and Advertising .80 Transportation—Fred I. Wilkins 19.50 Premium on Treasurer's Bond 70.00 Rent of Safe Deposit Box .5.00 Recording Tax Titles .3.10 Office Supplies and Misc. Expenses .1.90  Total \$ 547.08  COLLECTOR OF TAXES  Salary Leonard M. Daly .\$ 400.00 Other Expenses Stationery and Postage \$ 130.19 Printing and Advertising .83.15 Premium on Collector's Bond 140.00 Prem. on Dep. Collector's Bond 15.25  \$ 378.59	Overhauling Typewriter		10.00				
TREASURER  Salary Fred I. Wilkins				\$	245.21		
Salary Fred I. Wilkins \$400.00  Other Expenses Stationery and Postage \$46.78 Printing and Advertising80 Transportation—Fred I. Wilkins 19.50 Premium on Treasurer's Bond 70.00 Rent of Safe Deposit Box5.00 Recording Tax Titles3.10 Office Supplies and Misc. Expenses1.90  Total \$547.08  COLLECTOR OF TAXES  Salary Leonard M. Daly \$400.00 Other Expenses Stationery and Postage \$130.19 Printing and Advertising 83.15 Premium on Collector's Bond 140.00 Prem. on Dep. Collector's Bond 15.25  378.59	Total			\$	745.21		
Salary Fred I. Wilkins \$400.00  Other Expenses Stationery and Postage \$46.78 Printing and Advertising80 Transportation—Fred I. Wilkins 19.50 Premium on Treasurer's Bond 70.00 Rent of Safe Deposit Box5.00 Recording Tax Titles3.10 Office Supplies and Misc. Expenses1.90  Total \$547.08  COLLECTOR OF TAXES  Salary Leonard M. Daly \$400.00 Other Expenses Stationery and Postage \$130.19 Printing and Advertising 83.15 Premium on Collector's Bond 140.00 Prem. on Dep. Collector's Bond 15.25  378.59	TD FA CI	गा का	,				
Fred I. Wilkins \$400.00  Other Expenses  Stationery and Postage \$46.78 Printing and Advertising	IREAS	JREE	T.				
Other Expenses  Stationery and Postage \$ 46.78 Printing and Advertising80 Transportation—Fred I. Wilkins 19.50 Premium on Treasurer's Bond 70.00 Rent of Safe Deposit Box5.00 Recording Tax Titles3.10 Office Supplies and Misc. Expenses1.90  Total \$ 147.08   COLLECTOR OF TAXES  Salary Leonard M. Daly\$ 400.00 Other Expenses Stationery and Postage \$ 130.19 Printing and Advertising 83.15 Premium on Collector's Bond 140.00 Prem. on Dep. Collector's Bond 10.00 Tax Title Expenses \$ 378.59	Salary						
Stationery and Postage \$ 46.78 Printing and Advertising80 Transportation—Fred I. Wilkins 19.50 Premium on Treasurer's Bond 70.00 Rent of Safe Deposit Box5.00 Recording Tax Titles3.10 Office Supplies and Misc. Expenses1.90  Total547.08  COLLECTOR OF TAXES  Salary Leonard M. Daly\$ 400.00 Other Expenses Stationery and Postage \$ 130.19 Printing and Advertising 83.15 Premium on Collector's Bond .140.00 Prem. on Dep. Collector's Bond .10.00 Tax Title Expenses15.25  \$ 378.59	Fred I. Wilkins			\$	400.00		
Printing and Advertising	-						
Transportation—Fred I. Wilkins 19.50 Premium on Treasurer's Bond 70.00 Rent of Safe Deposit Box	-	\$					
Premium on Treasurer's Bond 70.00 Rent of Safe Deposit Box							
Rent of Safe Deposit Box 5.00 Recording Tax Titles 3.10 Office Supplies and Misc. Expenses 1.90  Total \$ 147.08  COLLECTOR OF TAXES  Salary Leonard M. Daly \$ 400.00 Other Expenses Stationery and Postage \$ 130.19 Printing and Advertising 83.15 Premium on Collector's Bond 140.00 Prem. on Dep. Collector's Bond 10.00 Tax Title Expenses 15.25  \$ 378.59	• 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Recording Tax Titles							
Office Supplies and Misc. Expenses	<del>-</del>						
Total			3.10				
Total			1.00				
Total	penses		1.90		1.47.00		
COLLECTOR OF TAXES  Salary  Leonard M. Daly				\$	147.08		
COLLECTOR OF TAXES  Salary  Leonard M. Daly	Total			\$	547.08		
Salary Leonard M. Daly	10001			Ψ	011.00		
Leonard M. Daly	COLLECTOR	OF '	<b>r</b> axes				
Leonard M. Daly	Salary						
Other Expenses Stationery and Postage \$ 130.19 Printing and Advertising 83.15 Premium on Collector's Bond . 140.00 Prem. on Dep. Collector's Bond 10.00 Tax Title Expenses 15.25  \$ 378.59	· ·					\$	400.00
Stationery and Postage \$ 130.19 Printing and Advertising 83.15 Premium on Collector's Bond . 140.00 Prem. on Dep. Collector's Bond 10.00 Tax Title Expenses 15.25  \$ 378.59	•					Ψ	200.00
Printing and Advertising 83.15 Premium on Collector's Bond . 140.00 Prem. on Dep. Collector's Bond 10.00 Tax Title Expenses 15.25  \$ 378.59	•	\$	130.19				* >°
Premium on Collector's Bond . 140.00 Prem. on Dep. Collector's Bond 10.00 Tax Title Expenses	•	•					
Prem. on Dep. Collector's Bond Tax Title Expenses							
\$ 378.59							٠.
\$ 378.59	•						
Total \$ 778.59				\$	378.59		
Total \$ 778.59							nter
	Total			\$	778.59		,

### ASSESSORS

Salaries				
Everett B. Richards	\$	308.00		
George H. Bancroft		328.50		
William W. Moxham		332.00		
			\$	968.50
Other Expenses				
Stationery and Postage	\$	29.69		
Printing and Advertising		16.20		
Use of Auto—W. W. Moxham .		63.50		
Files and Office supplies		18.55		
Telephone and Miscellaneous				
Everett B. Richards		11.02		
George H. Bancroft		12.50		
William W. Moxham		8.10		
			\$	159.56
			_	
Total			\$	1,128.06
			·	•
OTHER FINANCE OFFI	CES	AND A	CC	OUNTS
Registration of Notes				
Director of Accounts			\$	12.00
Finance Committee			·	
Printing and Delivery Finance				
Committee Recommendations				32.00
Planning Board				
Advertising Hearings				10.15
Census of 1935				
Salaries				92.00
Total			\$	146.15
. ,			۳	
LAW DEPA	RTM	IENT		
Salaries				
N. B. Todd and G. H. Millar			\$	225.00
N. D. Todd and G. H. Minai			Ψ	220.00
TOWN C	LEF	k		
Salary:				
Fred I. Wilkins	\$	200.00		
Fred I. Wilkins—Recording Fees		48.00		
			\$	248.00
Other Expenses				
•	\$	2.07		
Other Expenses Stationery and Postage Transportation	\$	2.0 <b>7</b> 9.00		

Premium on Town Clerk's Bond	5.00		
Typewriter Maintenance Co.—	0.00		
Overhauling Typewriter	7.50		
Town Clerk's Association, Dues			
and Expenses	4.25		
Office and Misc. Expenses	20.25		
Office and wise. Expenses	20.20	\$	48.07
		Ψ	10.01
Total		\$	296.07
			•
ELECTIONS AND	REGISTRA	110	NS
Salaries: Registrars of Voters	A 10.00		
Sidney M. Eaton			
Thomas F. Lynch	12.00		
Edward A. Russell, 5 months	5.00		
Raymond C. Daly, 7 months	7.00		
Fred I. Wilkins, Clerk	12.00		
		\$	48.00
Salaries: Election Officers			
Town Election, March 4, 1935.	90.00		
Recount—Selectman—C. A. Hall	3.00		00.00
Salaries		\$	93.00
Police Officers at Polls		\$	15.00
Other Expenses		Ψ	20.00
Stationery and Postage	\$ .50		
Printing and Advertising	47.75		
Meals for Election Officers	10.26		
Lunches for Registrars	1.18		
Building and Painting New Vot-	1.10		
ing Booths—Prec. 2	25.00		
Typing voting lists	4.00		
Other miscellaneous	.80		
Other iniscenaneous	.00	ф	89.49
		\$	09.49
Total		\$	245.49
		*	
CARE OF MUNICI	PAL BUILD	ING	S
TOWN	HALL		
Salary			
L. F. Southworth, Janitor		\$	319.95
Other Expenses		Ψ	013.30
Fuel—Gas	\$ 84.16		
ruel—Gas	φ 04.10		

Fuel-Oil	232.95				
Light	119.81				
Janitor's Supplies	17.65				
Repairs to Building	102.90				
Labor and Repairs to Grounds.	24.33				
New Well					
Lumber	16.93				
Pipe—36-inch	37.15				
Use of Pump—W. B. Nelson .	25.00				
Labor—As Per Payroll	16.00				
Cement	1.48				
Pipe and installing	19.00				
Iron Cover	1.00				
Furnish and Install New Tank	41.83				
Sharpening Lawn Mower	1.25				
Electric Cellar Drainer—Furn-					
ished and Installed	51.00				
Insurance	214.90				
		\$	1,007.34		
PRECINCT	2 HALL				
Salary					
Edward W. Pierce, Janitor	\$ 223.38				
Ernest S. Nugent, Janitor	43.10				
		\$	266.48		
Other Expenses					
Fuel	\$ 83.26				
Light	9.52				
Janitor's Supplies	3.65				
Insurance	144.00				
Water Charges	20.40				
		\$	261.19		
(					
OLD TOW	N HALL				
Repairs	\$ 1.05				
Cleaning	6.00				
		\$	7.05		
		_			
Total		\$	1,862.01		
Total Payments		\$	6,827.85		
Balance transferred to Rev-					
enue			972.15		
		_		_	
		\$	7,800.00	\$	7,800.00
			,	-	,

### SUMMARY OF GENERAL GOVERNMENT

	S	alaries	E	xpenses		Total
Selectmen	\$	650.00	\$	204.19	\$	<b>854.1</b> 9
Town Accountant		500.00		245.21		745.21
Town Treasurer		400.00		147.08		547.08
Collector of Taxes		400.00		378.59		778.59
Assessors		968.50		159.56		1,128.06
Other Finance Offices and Accts		92.00		54.15		146.15
Law Department		225.00				225.00
Town Clerk		248.00		48.07		296.07
Elections and Registrations		156.00		89.49		245.49
Town Hall		319.95		1,007.34		1,327.29
Precinct 2 Hall		266.48		261.19		527.67
Old Town Hall				7.05		7.05
	_	4.005.00	_	2.001.00	_	0.005.05
	\$	4,225.93	\$	2,601.92	\$	6,827.85

### PROTECTION OF PERSONS AND PROPERTY

### POLICE DEPARTMENT

### CREDITS

CRED	1.1.5	<b>.</b>		
Appropriation Mar. 11, 1935, Art. 11				\$ 4,190.00
DEBI	TS			
Salaries and Wages				
Chief, Albert G. Tedford	\$	420.00		
Patrolmen, as per payrolls		2,910.63		
Special Police		39.77		
			\$ 3,370.40	
Equipment Maintenance				t s
Repairs to Motor Equipment	\$	271.87		
Gasoline, Oil, etc		402.07		
Insurance on Police Car		27.00		>-
Repairs to Radio in Police Car .		27.38		
Auto Hire		16.00		
	-		\$ 744.32	
Other Expenses				
Printing, Stationery and Postage	\$	1.35		464

8.00

Telephone, A. G. Tedford .....

				-		
Signs		6.60				
Meals for prisoners		1.00				
	_		\$	16.95		
Total payments		•	\$	4,131.67		
Balance trans. to Revenue .			φ	58.33		
Balance trains to record .						
		_	\$	4,190.00	\$	4,190.00
		_				
FIRE DEPA	RT	MENT				
CRED	ITS					
Appropriation Mar. 11, 1935, Art. 6					\$	4,000.00
Transferred from Reserve Fund						49.66
					_	
					\$	4,049.66
DEBI	TS					
Salaries and Wages						
Chief, W. W. Moxham	\$	200.00				
Supt. of Fire Alaram, W. W.						
Moxham		75.00				
Call Men, House 1		300.00				
Call Men House 2		300.00				
			\$	875.00		
Extra Duty						
House 1	\$	356.89				
House 2		516.25				
Forest Fires	_		\$	873.14		
House 1	\$	245.75				
House 2	φ	326.50				
220000 2		320.00	\$	572.25		
Janitor, House 1			\$	53.00		
Fire Permits				20.00		
W. W. Moxham	\$	10.20				
J. A. Donovan		10.40				
Minot H. Carter		23.70				
Albert G. Tedford		1.50				
			\$	45.80		
Equipment						
300 feet 1½-inch Hose	\$	141.00				
Miscellaneous new items		112.30				
	_		\$	253.30		

Maintenance and Repairs				
* Repairs to Equipment	\$	196.72		
Gasoline and Oil	•	176.57		
,			\$	373.29
			•	0.0.00
Alarm, Boxes, etc.				
Maintenance, Wm. Darling	\$	291.83		
New Boxes, Wm. Darling		105.00		
			\$	396.83
Telephone, House 1	\$	48.60		
Telephone, House 2	•	33.90		
Telephone, W. W. Moxham		5.80		
, ,			\$	88.30
			•	
All Other				
Power for charging batteries	\$	72.39		
Water Charges		19.50		
Polish		2.00		
Vitroil		32.28		
Soda and Supplies		37.06		
Electric Cord		1.25		
Battery Charger		8.85		470.00
			\$	173.33
Fuel and Light				
Fuel, House 1	\$	109.36		
Fuel, House 2	Ψ	78.20		
1 401, 110430 2			\$	187.56
Light, House 1	\$	27.78	۳	201.00
Light, House 2		69.00		
			\$	96.78
Maintenance of Buildings				
House 1, Stove Repairs	\$	3.50		
House 1, Janitor's Supplies		.40		
House 2, Repairs		.75		
House 2, Janitor's Supplies		1.79		
House 2, Removal of Ashes		7.50		
			\$	13.94
Other Expenses				
Donation—Lynnfield Volunteer				
Firemen's Association	\$	10.00		
Subscription—Fire Engineering.	Ψ.	3.00		
Express on Hose		3.00		
		0.00		

Stationery and Postage 1.25 Lunches for Firemen 16.89 Medical Services 8.00 Hire of Decorations 5.00	\$	47.14	
Total Payments	\$	4,049.66	\$ 4,049.66
HYDRANT RENTAL CREDIT Appropriation March 11, 1935, Art. 7 DEBIT Paid Lynnfield Water District	\$	1,075.00	\$ 1,100.00
Balance transferred to Revenue	_	25.00	
_	\$	1,100.00	\$ 1,100.00
TREE WARDEN CREDIT  Appropriation, Mar. 11, 1935, Art. 11 DEBIT  Salaries and Wages Labor as per payrolls Other Expenses Truck Hire, L. H. Twiss \$ 93.13 Tree Paint 5.00 Filing Saws 3.45  Total Payments Balance transferred to Revenue	\$ \$   \$	298.35 101.58 399.93 .07 400.00	\$ 400.00
MOTH DEPARTMENT CREDIT Appropriation March 11, 1935, Art. 9 Appropriation, Mar. 11, 1935, Art. 10			\$ 1,479.23 350.00
,			\$ 1,829.23
Salaries and Wages			
Labor as per payrolls	\$	1,338.10	

Other Expenses				
Insecticides	\$ 18.00			
Hardware and Tools	11.05			
Horse Hire, M. H. Carter	40.00			
Truck Hire, L. H. Twiss	322.75			
Gasoline and Oil	5.57			
	 	\$	397.37	
		_		
Total payments		\$	1,735.47	
Balance transferred to Revenue			93.76	
		_		 
		\$	1,829.23	\$ 1,829.23
	=	===		 

### OTHER PROTECTION OF PERSONS AND PROPERTY

### CREDIT

Appropriation, Mar. 11, 1935, Art. 8

\$ 245.00

### DEBIT

### INSPECTOR OF BUILDINGS

Salary—C. E. Pearson		\$ 125.00
Other Expenses		
Transportation	\$ 30.00	
Stationery and Postage	3.84	
Telephone	1.10	
	 	\$ 34.94

### SEALER OF WEIGHTS AND MEASURES

Salary—Minot H. Carter Other Expenses		\$	50.00	
Transportation	\$ 25.00 5.60			
and south, rootours trop, over		\$	30.60	
Total Payments		\$	240.54	
Balance Transferred to Revenue		_	4.46	 
		\$	245.00	\$ 245.00

809.66 \$ 809.66

### HEALTH AND SANITATION

Appropriation, Mar. 11, 1935, Art. 12					\$	240.00
DEB	IT					
General Administration						
Salaries						
George W. Peavey, 1 year	\$	6.66				
Clarence A. Studley, 1 year		6.66				
Walter H. Perry, 2 month		1.11				
James D. McNamara, 10 months		5.57				
			\$	20.00		
Printing and Advertising			\$	38.40		
INSPECTOR O	F AJ	NIMAL	3			
Salary—Arthur W. Bryant			\$	40.00		
Other Expenses, Transportation				20.00		
INSPECTOR	OF	MILK				
Salary—Arthur W. Bryant			\$	<b>20.00</b>		
Other Expenses						
Milk Licenses	\$	1.75				
Miscellaneous		5.00				
			\$	6.75		
DOG OF	FICI	ER				
Salary—Arthur W. Bryant			\$	35.00		
Other Expenses						
Care of Dogs	\$	24.00				
Killing and Burying Dogs		8.00				
			\$	32.00		
Total Payments			\$	212.15		
Balance transferred to Revenue				27.85		
			_	242.00	_	040.00
		-	\$	240.00	\$	240.00
ESSEX COUNTY		IATORI	UM			
CRED	IT					
Appropriation, Mar. 11, 1935, Art. 23					\$	809.66
DEBI	T					
Paid County Treasurer for mainten-						
ance during 1934			\$	809.66		

### HIGHWAY DEPARTMENT

### CREDIT

Appropriation, Mar. 11, 1935, Art. 13 Transfer from Reserve Fund				\$ 11,000.00 617.70
				\$ 11,617.70
DEB	IT			
General Administration				*
Salary—M. H. Carter	\$	799.97		
Telephone—M. H. Carter		14.20		
	_		\$ 814.17	
General Expenses				
Labor, as per payrolls	\$	2,267.00		
Truck Hire, M. H. Carter		25.50		
Truck Hire, W. E. Wilkinson		10.00		
Broken Stone, Sand, Gravel etc.		326.55		
Tarvia, Road Oil and Cold patch		1,810.19		
Repairs to Equipment and Tools		532.38		

228.12

\$ 5,199.74

Equipment		
Tractor—Clark-Wilcox Co	\$ 1,950.00	
Baker Snow Plow—Clarke-Wil-		
Cox Co	550.00	
Stone Drags—Wanamaker &		
Feindel	24.00	
		\$ 2,524.00
Other Expenses		

Gasoline and Oil for Equipment

her Expenses	
Car Load Sewer pipe including	
freight\$	434.13
Catch Basins, grates and frames	30.68
Rental of Road Roller	225.00
Rental of Gravel Pit	20.00
Sleeves and Pipe	12.37
Cement and Lumber	4.06
Rental of Garage for sand stor-	
age	20.00
Grade Stakes and Drain Plans,	
Beaver Ave	20.00
Petition to County Commission-	
ers	3.00

Registration of Tractor						
Total Maintenance \$ 9,314.65  SNOW AND ICE REMOVAL Labor, as per payrolls \$ 952.00 Truck Hire M. H. Carter \$ 29.00 W. E. Wilkinson 14.00  Tools and Equipment 13.00 Plowing Streets—Trucks Commonwealth, Salem St. \$ 259.75 W. E. Wilkinson 434.50 J. F. Smith 76.50 Charles V. Sweetser 20.00 Charles V. Sweetser 154.50 E. M. Fletcher 103.50 Other Expenses Repairs to Equipment \$ 155.43 Sand 85.50 Other 5.37 Total Snow Removal \$ 2,303.05  Total Payments \$ 11,617.70 \$ 11,617.70  SIDEWALK CONSTRUCTION CREDIT Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS Labor, as per payrolls \$ 843.00 Truck Hire, M. H. Carter 72.00 Materials Tarvia, lithic \$ 995.00	Registration of Tractor					
Total Maintenance   \$ 9,314.65	All Other			\$	776.74	
SNOW AND ICE REMOVAL  Labor, as per payrolls \$ 952.00  Truck Hire  M. H. Carter \$ 29.00  W. E. Wilkinson 14.00  ——————————————————————————————————				Ψ —		
Labor, as per payrolls \$ 952.00  Truck Hire  M. H. Carter \$ 29.00  W. E. Wilkinson 14.00  Tools and Equipment 13.00  Plowing Streets—Trucks  Commonwealth, Salem St. \$ 259.75  W. E. Wilkinson 434.50  J. F. Smith 76.50  Charles V. Sweetser 20.00  Plowing Sidewalks—Teams  M. H. Carter \$ 154.50  E. M. Fletcher 103.50  Other Expenses  Repairs to Equipment \$ 155.43  Sand 85.50  Other 5.37  Total Snow Removal \$ 2,303.05  Total Payments \$ 11,617.70 \$ 11,617.70  SIDEWALK CONSTRUCTION  CREDIT  Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00  Truck Hire, M. H. Carter 72.00  Materials  Tarvia, lithic \$ 995.00	Total Maintenance			\$	9,314.65	
Truck Hire  M. H. Carter \$ 29.00 W. E. Wilkinson 14.00  Tools and Equipment 13.00  Plowing Streets—Trucks Commonwealth, Salem St. \$ 259.75 W. E. Wilkinson 434.50 J. F. Smith 76.50 Charles V. Sweetser 20.00  Plowing Sidewalks—Teams M. H. Carter \$ 154.50 E. M. Fletcher 103.50  Other Expenses Repairs to Equipment \$ 155.43 Sand 85.50 Other 5.37  Total Snow Removal \$ 2,303.05  Total Payments \$ 11,617.70 \$ 11,617.70  SIDEWALK CONSTRUCTION CREDIT  Appropriation, Mar. 11, 1935 Art. 14  DEBITS  Labor, as per payrolls \$ 843.00 Truck Hire, M. H. Carter 72.00  Materials Tarvia, lithic \$ 995.00	SNOW AND IC	ER	REMOVA	L		
W. E. Wilkinson				\$	952.00	
Tools and Equipment 13.00  Plowing Streets—Trucks  Commonwealth, Salem St. \$ 259.75  W. E. Wilkinson 434.50  J. F. Smith 76.50  Charles V. Sweetser 20.00  —————————————————————————————————	M. H. Carter	\$	29.00			
Tools and Equipment 13.00  Plowing Streets—Trucks  Commonwealth, Salem St. \$ 259.75  W. E. Wilkinson 434.50  J. F. Smith 76.50  Charles V. Sweetser 20.00  —————————————————————————————————	W. E. Wilkinson		14.00			
Tools and Equipment 13.00  Plowing Streets—Trucks				\$	43.00	
Commonwealth, Salem St. \$ 259.75 W. E. Wilkinson 434.50 J. F. Smith 76.50 Charles V. Sweetser 20.00 Charles V. Sweetser 20.00 Charles V. Sweetser 20.00	Tools and Equipment			,		
W. E. Wilkinson 434.50 J. F. Smith 76.50 Charles V. Sweetser 20.00	Plowing Streets—Trucks					
W. E. Wilkinson 434.50 J. F. Smith 76.50 Charles V. Sweetser 20.00	Commonwealth, Salem St	\$	259.75			
J. F. Smith 76.50 Charles V. Sweetser 20.00  —————————————————————————————————	· · · · · · · · · · · · · · · · · · ·		434.50			
Charles V. Sweetser 20.00  —————————————————————————————————						
\$ 790.75						
Plowing Sidewalks—Teams  M. H. Carter \$ 154.50  E. M. Fletcher 103.50  — \$ 258.00  Other Expenses  Repairs to Equipment \$ 155.43  Sand 85.50  Other 5.37  Total Snow Removal \$ 2,303.05  Total Payments \$ 11,617.70 \$ 11,617.70  SIDEWALK CONSTRUCTION  CREDIT  Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00  Truck Hire, M. H. Carter 72.00  Materials  Tarvia, lithic \$ 995.00	Olianes V. Sweetsei			ф	700.75	
M. H. Carter \$ 154.50 E. M. Fletcher 103.50	Plowing Sidewalks—Teams			φ	190.19	
E. M. Fletcher 103.50 \$ 258.00  Other Expenses  Repairs to Equipment \$ 155.43 \$ 5.50 Other 5.37 \$ 246.30  Total Snow Removal \$ 2,303.05  Total Payments \$ 11,617.70 \$ 11,617.70  SIDEWALK CONSTRUCTION  CREDIT  Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00 Truck Hire, M. H. Carter 72.00  Materials Tarvia, lithic \$ 995.00	_	¢	154 50			
Other Expenses  Repairs to Equipment \$ 155.43 Sand \$85.50 Other 5.37  Total Snow Removal \$ 2,303.05  Total Payments \$ 11,617.70 \$ 11,617.70  SIDEWALK CONSTRUCTION  CREDIT  Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00 Truck Hire, M. H. Carter 72.00  Materials Tarvia, lithic \$ 995.00		Ψ				
Other Expenses  Repairs to Equipment \$ 155.43 Sand \$85.50 Other 5.37  Total Snow Removal \$ 2,303.05  Total Payments \$ 11,617.70 \$ 11,617.70  SIDEWALK CONSTRUCTION  CREDIT  Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00 Truck Hire, M. H. Carter 72.00  Materials Tarvia, lithic \$ 995.00	E. M. Fletcher				050.00	
Repairs to Equipment       \$ 155.43         Sand       85.50         Other       5.37         \$ 246.30         Total Snow Removal       \$ 2,303.05         Total Payments       \$ 11,617.70       \$ 11,617.70         SIDEWALK CONSTRUCTION         CREDIT         Appropriation, Mar. 11, 1935 Art. 14       \$ 2,000.00         DEBITS         Labor, as per payrolls       \$ 843.00         Truck Hire, M. H. Carter       72.00         Materials       Tarvia, lithic       \$ 995.00	Oll - F			ф	200.00	
Sand	_					
Other		\$				
Total Snow Removal \$ 246.30  Total Payments, \$ 11,617.70  SIDEWALK CONSTRUCTION  CREDIT  Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00  Truck Hire, M. H. Carter 72.00  Materials  Tarvia, lithic \$ 995.00	Sand		85.50			
Total Snow Removal \$ 2,303.05  Total Payments, \$ 11,617.70 \$ 11,617.70  SIDEWALK CONSTRUCTION  CREDIT  Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00  Truck Hire, M. H. Carter 72.00  Materials  Tarvia, lithic \$ 995.00	Other		5.37			
Total Payments \$ 11,617.70 \$ 11,617.70  SIDEWALK CONSTRUCTION  CREDIT  Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00  Truck Hire, M. H. Carter 72.00  Materials  Tarvia, lithic \$ 995.00				\$	246.30	
SIDEWALK CONSTRUCTION  CREDIT  Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00  Truck Hire, M. H. Carter 72.00  Materials  Tarvia, lithic \$ 995.00	Total Snow Removal			\$	2,303.05	
CREDIT Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls \$ 843.00 Truck Hire, M. H. Carter 72.00  Materials Tarvia, lithic \$ 995.00	Total Payments,		=	\$	11,617.70	\$ 11,617.70
Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls	SIDEWALK CO	NST	RUCTIO	NC		
Appropriation, Mar. 11, 1935 Art. 14 \$ 2,000.00  DEBITS  Labor, as per payrolls	CDE	יידר				
DEBITS  Labor, as per payrolls \$ 843.00  Truck Hire, M. H. Carter 72.00  Materials  Tarvia, lithic \$ 995.00		JII		•		
Labor, as per payrolls       \$ 843.00         Truck Hire, M. H. Carter       72.00         Materials       Tarvia, lithic       \$ 995.00	Appropriation, Mar. 11, 1935 Art. 14					\$ 2,000.00
Truck Hire, M. H. Carter       72.00         Materials       Tarvia, lithic       \$ 995.00	DEBI	TS				
Materials Tarvia, lithic	Labor, as per payrolls			\$	843.00	
Tarvia, lithic					72.00	
		¢	005.00			
		ф				

Lumber and Tools  Lanterns	14.85 4.50				
Other	3.35				
		\$	1,054.20		
Gasoline and Oil			26.68		
Total Payments		\$	1,995.88		
Balance transferred to Revenue		_	4.12	_	
	=	\$	2,000.00	\$	2,000.00
STREET LIGHT	rs				
CREDIT					
Appropriation Mar. 11, 1935, Art. 16				\$	3,600.00
Appropriation Mar. 11, 1935, Art. 13				Ψ	27.00
Appropriation Mar. 11, 1935, Art. 34					30.00
				\$	3,657.00
DEBIT					
Town of Reading, Precinct 1		\$	2,274,81		
Peabody Elec. Light Plant, Prec.2		_	1,261.94		
Total Payments		\$	3,536.75		
Balance transferred to Revenue		*	120.25		•
		\$	3,657.00	\$	3,657.00
	_				
MOMING BRSHES ON I	HIGHV	ΝA	YS		
CREDIT					
Appropriation Mar. 11, 1935, Art. 15				\$	300.00
				\$	300.00
Appropriation Mar. 11, 1935, Art. 15		\$	280.50	\$	300.00
Appropriation Mar. 11, 1935, Art. 15  DEBIT		\$	280.50 12.93	\$	300.00
Appropriation Mar. 11, 1935, Art. 15  DEBIT  Labor, as per payrolls  Tools		\$	12.93	\$	300.00
Appropriation Mar. 11, 1935, Art. 15  DEBIT  Labor, as per payrolls		_		\$	300,00 * **

# RESURFACING SHOULDERS ON SALEM STREET (Chapter 90, General Laws)

DEBIT   S   10,500.00	Appropriation Mar. 11, 1935, Art. 29 Received from Commonwealth Received from County of Essex					\$ 3,000.00 5,000.00 2,500.00
Truck Hire	משת	TTP				\$ 10,500.00
Truck Hire  M. H. Carter	DEB	11				
M. H. Carter \$ 486.50 W. E. Wilkinson \$ 3.00  ——————————————————————————————————	Labor, as per payrolls			\$	5,104.38	
W. E. Wilkinson	Truck Hire					
Tools and Equipment  Rental of Road Roller	M. H. Carter	\$	486.50			
Tools and Equipment Rental of Road Roller \$ 885.00 Use of compressor 106.56 Tools and sharpening 104.30	W. E. Wilkinson		3.00			
Rental of Road Roller       \$ 885.00         Use of compressor       106.56         Tools and sharpening       104.30         —       \$ 1,095.86         Gasoline and Oil for equipment       \$ 261.84         Materials       Bricks, Lumber, Cement, etc.       \$ 97.50         Broken Stone, Sand, Gravel, etc       1,718.17         Asphalt, Oil and Emulsion       1,415.77         Cath basin covers, frames and grates       65.31         Kerosene and Grease       22.35         —       \$ 3,319.10         Other Expenses       \$ 45.55         Petition to County Commissioners       17.33         All other       7.80         Total payments       \$ 10,341.36				\$	489.50	
Use of compressor	Tools and Equipment					
Tools and sharpening	Rental of Road Roller	\$	885.00			
\$ 1,095.86	Use of compressor		106.56			
Gasoline and Oil for equipment \$ 261.84  Materials  Bricks, Lumber, Cement, etc \$ 97.50  Broken Stone, Sand, Gravel, etc  Asphalt, Oil and Emulsion 1,415.77  Cath basin covers, frames and grates 65.31  Kerosene and Grease 22.35  ———————————————————————————————————	Tools and sharpening		104.30			
Materials  Bricks, Lumber, Cement, etc \$ 97.50 Broken Stone, Sand, Gravel, etc Asphalt, Oil and Emulsion		-		\$	1,095.86	
Bricks, Lumber, Cement, etc \$ 97.50 Broken Stone, Sand, Gravel, etc	Gasoline and Oil for equipment			\$	261.84	
Bricks, Lumber, Cement, etc \$ 97.50 Broken Stone, Sand, Gravel, etc	Materials		4			
Broken Stone, Sand, Gravel, etc Asphalt, Oil and Emulsion 1,415.77  Cath basin covers, frames and grates 65.31  Kerosene and Grease 22.35  — \$ 3,319.10  Other Expenses Repairs to property \$ 45.55 Petition to County Commissioners 17.33  All other 7.80  Total payments \$ 70.68		\$	97.50			
Asphalt, Oil and Emulsion 1,415.77  Cath basin covers, frames and grates 65.31  Kerosene and Grease 22.35  ———————————————————————————————————		•	1.718.17			
Cath basin covers, frames and grates       65.31         Kerosene and Grease       22.35         —       \$ 3,319.10         Other Expenses       Repairs to property       \$ 45.55         Petition to County Commissioners       17.33         All other       7.80         Total payments       \$ 10,341.36			•			
grates			•			
Xerosene and Grease	·		65.31			
Color	3		22.35			
Other Expenses Repairs to property \$ 45.55 Petition to County Commissioners 17.33 All other 7.80 Total payments \$ 70.68		_		\$	3.319.10	
Repairs to property       \$ 45.55         Petition to County Commissioners       17.33         All other       7.80         —       \$ 70.68         Total payments       \$ 10,341.36	. ,			•	-,	
Petition to County Commission- ers						
ers		\$	45.55			
All other						
Total payments						
Total payments \$ 10,341.36	All other		7.80			
		_		\$	70.68	
	Total payments			\$	10,341.36	
				*	•	
\$ 10,500.00 \$ 10,500.00				\$	10,500.00	\$ 10,500.00

# CONSTRUCTION OF BRIDGE ON SALEM STREET (Chapter 90, General Laws)

Appropriation Mar. 11, 1935, Art. 30 Received from Commonwealth Received from County of Essex					\$ 500.00 973.86 486.93
					\$ 1,960.79
DEB	IT				
Labor as per payrolls			\$	964.75	
Truck Hire					
M. H. Carter	\$	20.00 47.00			
			\$	67.00	
Tools and Equipment Rental of Road Roller		25.00			
Sharpening Tools		13.60	\$	38.60	
Gasoline and Oil for equipment				25.83	
Materials					-
Brick, Lumber, Cement, etc Broken Stone, Sand, Gravel, etc.	\$	131.93 359.36			
Asphalt		127.96			
Pipe for fence on bridge		180.00			
Culvert and iron rods		38.00			
			\$	837.25	
Other Expenses					
Painting fence	\$	10.00			
Use of Auto, L. H. Twiss		2.50	\$	12.50	*
			Ψ —		*
Total payments			\$	1,945.93	
Balance transferred to Revenue				14.86	*.
			\$	1,960.79	\$ 1,960.79

### DEPARTMENT OF PUBLIC WELFARE

Appropriation Mar. 11, 1935, Art. 17					\$	9,500.00
Transfer from Interest Account De-						
cember 9, 1935, Art. 1						1,000.00
Transfer from Reserve Fund						586.99
					_	
DED	TOTA				\$	11,086.99
General Administration	ΙΙ					
Salaries	ф	10.00				
George W. Peavey, 1 year	ф	16.66				
Clarence A. Studley 1 year		16.66				
Walter H. Perry, 2 months		2.78				
James D. McNamara, 10 months		13.90				
George W. Peavey, Clerk		100.00		4=0.00		
-	_		\$	150.00		
Postage, Printing and Stationery				4.41		
All Other						
Rent of Commissary	\$	22,73				
Transporting ERA Supplies	Ψ	38.50				
Investigating Welfare Cases		10.00				
Other Expenses		1.45				
Outer Expenses		1.40	\$	72.68		
			Ψ	12.00		
Relief by Town						
Groceries and Provisions	\$	643.49				
Fuel—Coal, Wood and Oil		385.35				
Board and Care		590.87				
Medicine and Medical Attend-						
ance		437.80				
Cash Grants to Individuals		2,178.00				
Rent and Light		196.00				
All Other Relief		322.57				
	_		\$	4,754.08		
Relief by Others						
City of Lynn	\$	49.22				
Town of Middleton		155.00				
Town of Lexington		150.50				
Essex Sanitarium		152.10				
			\$	506.82		

Mothers' Aid by Town Old Age Assistance	42.00		
Payments Authorized by Board of Public Welfare as per pay-			
rolls \$ 5,537.00			
Payments by City of Lynn 20.00	\$ 5,557.00		
Total Payments	\$ 11,086.99	\$	11,086.99
SOLDIERS' RELIEF			
CREDIT			
Transferred from Reserve Fund DEBIT		\$	938.19
Groceries and Provisions	\$ 103.67		
Medicine and Medical Attendance .	101.67		
Fuel	107.85		
Cash Grants to Individuals	565.00		
Labor by Soldiers' Relief recipients	60.00		*
Total Payments	\$ 938.19	\$	938.19
EDUCATION			
SCHOOL DEPARTMENT			
CREDIT			~
Appropriation, Mar. 11, 1935, Art. 18		\$	41,500.00
DEBIT		•	,
Payments for 1935 (For itemized ac-			
count see Report of School			
Committee)	\$ 39,866.98		
Balance transferred to Revenue	1,633.02		
, , , , , , , , , , , , , , , , , , ,	\$ 41.500.00	\$	41,500.00
LIBRARY DEPARTMENT			
			30
CREDIT Appropriation Mar. 11, 1935 Art. 19		\$	800.00
Refund from County for Dog Li-		Ψ	000.00
censes, Mar. 11, 1935, Art. 20			282.21
Income from Library Trust Funds .			257.81
		\$	1,340.02

DEB	IT	•			
Salaries					•
Librarian—Main Library	\$	182.00	~		
Librarian—Branch	*	182.00			
Janitor—Main Library		78.00			
Janitor—Branch		61.50			
			\$	503.50	
			Ψ	000.00	
Books and Periodicals					
Books—Main Library	\$	214.61			
Books—Branch		177.56			
Periodicals—Main Library		19.07			
Periodicals—Branch		12.85			
		<del></del>	\$	424.09	
Binding /					
Books			\$	88.42	
Fuel and Light					
Fuel—Main Library	\$	20.40			
Fuel—Branch		23.19			
Light—Main Library		17.37			
Light—Branch		7.79			
			\$	68.75	
Buildings					
Repairs—Main Library	\$	58.61			
Repairs—Branch	Ψ	45.77			
Insurance—Main Library		100.00			
Indiana Hami Indian		200.00	\$	204.38	
			۳	202.00	
Other Expenses					
Stationery and Printing	\$	8.85			
Postage		1.57			
Supplies—Main Library		1.05			
Supplies—Branch		13.58			
All Other		14.50			
			\$	39.55	
Total Payments			\$	1,328.69	
Balance transferred to Revenue				11.33	
			\$	1,340.02	\$ 1,340.02
		-			 

### RECREATION

### PARK DEPARTMENT

### CREDIT

Appropriation Mar. 11, 1935, Art. 21				\$ 900.00
DEBIT				
Labor as per payrolls  Equipment		\$	401.50	
Tennis Nets and Tapes			27.35	
Loam, Sub-soil and Sand				
W. E. Wilkinson			70.40	
Trees—T. Hawley			2.00	
Truck Hire—W. E. Wilkinson			174.50	
Power Shovel-W. E. Wilkinson			87.50	
Teams—E. M. Fletcher			30.87	
Horse Hire—T. Hawley			6.50	
Gasoline and Oil \$	8.02			
Lime and Cement	29.20			
Surveying at Suntaug Park	15.00			
Grass seed, fertilizer, etc	8.00			
Sharpening Lawn Mower	2.00			
Pump and Pipe	9.00			
Paint and Brushes	5.09			
Blueprints	1.72			
Miscellaneous	1.30			
_		\$	79.33	`
Total Payments		\$	879.95	
Balance transferred to Revenue		Ψ	20.05	
			20.00	 
	_	\$	900.00	\$ 900.00
UNCLASSIF	TED -			
MEMORIAL				
CREDIT	•			
Appropriation Mar. 11, 1935, Art. 22				\$ 175.00
DEBIT				
Paid T. Hawley, Chairman Memori-				
al Day Committee*		\$	175.00	
		_	175.00	 175.00
	_	\$	175.00	\$ 175.00

\* For itemized account see report of Memorial Day Committee.

### PURCHASE OF LAND OF C. O. BLOOD

CREDIT

Appropriation Mar. 11, 1935, Art. 32

\$ 700.00

\$ 1,000.00 699.74

\$ 1,699.74

DEBIT

Paid C. O. Blood for land cor. Summer and Arlington Streets .....

700.00

\$ 700.00 \$ 700.00

### GOVERNMENT AND RELIEF PROJECTS

Appropriation Mar. 11, 1935, Art. 28 Transferred from Reserve Fund			
DEB	IT		
Salary			
W. W. Munroe Nov. 21 to Dec. 28	\$	137.50	
Supervising W. P. A. Projects			
M. H. Carter		52.00	
			\$ 189.50
Other Administration			
Stationery, Postage and Office			
Supplies		15.80	
Office files, etc		35.30	
Rental and Repairs of Type-			
writer		25.00	
Telephone—D. M. Killorin		20.70	
Delivering ERA Supplies			
D. M. Killorin		80.00	
Trucking ERA Supplies			
M. H. Carter	\$	12.50	
E. H. Brown	Ψ	11.00	
A. W. Bryant		13.00	
F. W. Bryant		5.00	
			\$ 218.30
Labor, as per payrolls			\$ 100.00

Materials						
Gasoline and Oil	\$	20.58				
Creosote		11.72				
Cement and Lime		12.80				
Lumber and Bricks		21.85				
Paint and Supplies		51.30				
Loam and Gravel		168.12				
Other Materials		23.66				
			\$	310.03		
Truck Hire						
W. E. Wilkinson	\$	471.00				•
M. H. Carter	ı.	296.00				
	_		\$	767.00		
Tools			•			
Tree Pruners	\$	10.50				
Wheelbarrows		21.75				
Shovels		4.88				
Ladders		13.90				
Other Tools		32.38				
			\$	83.41		
Other Expenses						
Setting Grade Stakes at Town						
Hall Parking Space	\$	15.00				
First Aid Kit		5.00				
Sharpening Tools		11.50				
		<del></del> .	\$	31.50		
					_	
Total Payments			\$	1,699.74	\$	1,699.74
		=	_			
RESERVE	FU	ND				
CREI	יייזר					
	711					
Transfer from Overlay Reserve						0.000.00
March 11, 1935, Art. 24					\$	3,000.00
DEB	TT					,
						>-
Transfers to Appropriation Ac-						
counts on Authority of Finance			ф	0.000.00		
Balance transferred to Revenue			\$	2,892.28 107.72		
Balance transferred to Revenue				107.72		

\$ 3,000.00 \$ 3,000.00

### CEMETERY DEPARTMENT

### CREDIT

UNEL	,11					
Appropriation Mar. 11, 1935, Art. 25					\$	650.00
DEB	IT					
Labor as per payrolls			\$	375.75		
Other Expenses						
Loam, Sand and Filling						
W. E. Wilkinson	\$	66.25				
Shrubs—Pearson Bros		22.00				
Tools		32.65				
Materials						
Cement and Lime		49.92				
Grass seed, fertilizer, etc		48.32				
All Other						
Gas and Oil		1.62				
Printing cards, letterheads, and						
envelopes		31.75				
Team—E. M. Fletcher		6.16				
Team II. W. Tiebener			\$	258.67		
Total Payments			\$	634.42		
Balance transferred to Revenue			Ì	15.58		
			\$	650.00	\$	650.00
		=			==	
INTER	EST					
CREI	OIT					

Appropriation Mar. 11, 1935, Art. 26	\$ 1,500.00
Transferred to Public Welfare by	
Art. 1, December 9, 1935	1,000.00
	\$ 500.00
DEBIT	·

Payments on Temporary Loans		
Merchants National Bank, Bos-		
ton	\$ 9.20	
First National Bank, Reading .	76.78	
		\$ 85.98

Payments on General Loans  Fire Dept. Pumping Engine \$ 146.25  Town Hall Addition 112.50  Main Street Construction 40.00  Total Payments  Balance transferred to Revenue	\$ -	298.75 384.73 115.27		
	\$	500.00	\$	500.00
MUNICIPAL INDEBTEDNE	SS			
TEMPORARY LOANS				
CREDIT				
Balance outstanding Jan. 1, 1935			\$	35,000.00
Receipts—Notes in Anticipation of Revenue				
First National Bank, Reading .				65,000.00
Merchants National Bank, Bos-				
to				15,000.00
			\$1	15,000.00
DEBIT				,
Payment of Notes				
First National Bank, Reading . Merchants National Bank, Bos-	\$	40,000.00		
ton		50,000.00		
Fotol Pormonts		90,000,00		
Total Payments Balance Outstanding Dec. 31, 1935	•	25,000.00		
Datance Gustanding Dec. 01, 1960	_		_	
<u>-</u>	\$1	15,000.00	\$1	15,000.00
GENERAL LOANS—MATURING	ת	EBT		
CREDIT		EDI		,
Appropriation Mar. 11, 1935, Art. 27			\$	6,000.00
DEBIT			•	»
Payments				
Town Hall Addition	\$	2,000.00		
Main Street Construction		2,000.00		*.
Pumping Engine		2,000.00		
Total Payments	\$	6,000.00	\$	6,000.00
			_	

### AGENCY, TRUST AND INVESTMENT

### AGENCY

### CREDIT

Received from Teachers for Teachers' Retirement Fund			\$ 685.62
Received from Town Clerk for Dog Licenses			482.40
Transferred from Revenue for State and County Taxes			11,015.73
			\$ 12,183.75
DEBIT			
Payments			
Mass. Teachers' Retirement			
Board	\$	685.62	
County of Essex—Dog Licenses		482.40	
County of Essex—County Tax .		5,370,24	
Commonwealth			
State Tax	00		
State Parks and Reservations . 45.			
	- \$	5,645.49	
Total Payments	\$	12,183.75	\$ 12,183.75

### TRUST

### CREDIT

Balance on Hand, Jan. 1, 1935 in

Cemetery Trust Fund Income .	\$	3.50
Withdrawals from Cemetery Funds		372.44
Interest and Dividends on Library		
Trust Funds		257.81
	\$	633.75
Less Income from Library Funds		257.81
Credited to Library Dept	\$	375.94
	. \$	375.94

DEBIT			
Deposited in Cemetery Trust Funds Payments for care of lots in Cemeteries	\$	3.50	
Raymond Pearson         \$ 300.4           Arthur W. Bryant         72.0	_		
	- \$	372.44	
Total Payments	\$	375.94	\$ 375.94
		-	
REFUNDS			
CREDIT			
Transferred from Revenue Balance Jan. 1, 1936 in F. W. Free-			\$ 131.26
man Adjustment Account			31.70
			\$ 162.96
DEBIT			
Refunds			
Taxes on account of over assess- ment	\$	18.91 73.60 18.75	
Health Payment to Estate of Franklin		20.00	
W. Freeman		31.70	
Total Payments	\$	162.96	\$ 162.96

### GRAND SUMMARY OF EXPENDITURES

General Government		
Salaries and Wages	\$ 4,225.93	
Expenses	2,601.92	
	 	\$ 6 827 85

Protection of Persons and Property				
Police Department	\$	4,131.67		
Fire Department		4,049.66		
Hydrant Rental		1,075.00		
Tree Warden		399.93		
Moth Department		1,735.47		
Other Protection		240.54		
	_		\$	11,632.27
Health and Sanitation				
Board of Health	\$	58.40		
Inspector of Animals	•	60.00		
Inspector of Milk		26.75		
Dog Officer		67.00		
Essex County Sanitorium		809.66		
,			\$	1,021.81
Highway Department			•	_,,
Maintenance	\$	9,314.65		
Snow and Ice Removal	Ψ	2,303.05		
Sidewalk Construction		1,995.88		
Street Lights		3,536.75		
Mowing Bushes on Highways		293.43		
Resurfacing Shoulders on Salem		490.40		
Street		10 241 26		
Construction of Bridge on Salem		10,341.36		
Street		1,945.93		
Dulcou		1,540.50	ф	20 721 05
Department of Public Welfare			Φ	29,731.05
Welfare	ф	5,529.99		
Old Age Assistance		5,557.00		
Old lige hissistance		5,557.00	ф	11 000 00
Soldiers' Relief			Ф	11,086.99 938.19
· /				930.19
Education				
School Department	\$	39,866.98		
Library Department	Ċ	1,328.69		
-	_		\$	41,195.67
Recreation			Ť	,,,
Park Department			\$	879.95
			•	
Unclassified				
Memorial Day	\$	175.00		
Purchase of Land of C. O. Blood		700.00		
Government and Relief Projects		1,699.74		
			\$	2,574.74

		004.40	<del></del>
Cemetery Department		634.42	
Interest		384.73	
Municipal Indebtedness	<b>*</b> 00 000 00		
Anticipation of Revenue Loans			
General Loans—Maturing Debt	6,000.00		
		\$ 96,000.00	
Agency, Trust and Investment			
Agency			
Teachers' Retirement Fund	\$ 685.62		
County of Essex—Dog Licenses	482.40		
Taxes—County	5,370.24		
Taxes—State	5,645.49		
		\$ 12,183.75	
Trust			
Deposits in Cemetery Trust			
Funds	\$ 3.50		
Cemetery Trust Funds, Care of	•		
Lots	372.44		
2000		\$ 375.94	
Refunds		162.96	
Tierunus		. 102.50	
Total Payments by Treasurer		\$215,630.32	
Balance, Cash on hand—Treas.	\$ 9,623.16		
December 31, 1935—Collector	50.00		
		\$ 9,673.16	
		\$225,303.48	
=			
DETAIL OF BALANCE	SHEET AC	COUNTS	
ASSE			
TAXES, PROF	ERTY—193	2	
Outstanding Jan. 1, 1935		\$ 261.29	
Abatements by Assessors			\$ 77.77
Payments reported by Collector			183.52
		\$ 261.29	\$ 261.29
TAXES, PROP	ERTV_1933		
Outstanding Jan. 1, 1935	E101 1 1550	\$ 13,110.2 <b>7</b>	% 30
Abatements by Assessors		φ 10,110.21	\$ 591.90
Transferred to Tax Titles			•
Payments reported by Collector			12.00
			11,528.27
Balance outstanding Dec. 31, 1935			978.10
		\$ 13,110.27	\$ 13,110.27
		, ,	

Abatements by Assessors   \$ 264.79	TAXES, PROPERTY—19	34		
TAXES, PROPERTY—1935  Commitments to Collector	Abatements by Assessors  Transferred to Tax Titles  Payments reported by Collector	\$	41,869.33	\$ 4,128.77 21,947.28
Solidar		<b>\$</b>	41,869.33	\$ 41,869.33
Solidar	TAXES, PROPERTY—19	35		
TAXES, POLL—1932  Outstanding Jan. 1, 1935	Commitments to Collector  Abatements by Assessors  Payments reported by Collector		91,104.14	\$ 55,490.26
Outstanding Jan. 1, 1935		\$	91,104.14	\$ <del></del>
Outstanding Jan. 1, 1935	TAVES DOLL 1029			
TAXES, POLL—1933  Outstanding January 1, 1935 \$ 144.00  Abatements by Assessors \$ 44.00  Payments reported by Collector 60.00  Balance outstanding Dec. 31, 1935 40.00  TAXES, POLL—1934  Outsanding January 1, 1935 \$ 394.00  Abatements by Assessors \$ 20.00  Payments reported by Collector 234.00  Balance outstanding Dec. 31, 1935 140.00	Outstanding Jan. 1, 1935	\$		\$
Outstanding January 1, 1935 \$ 144.00  Abatements by Assessors \$ 44.00  Payments reported by Collector 60.00  Balance outstanding Dec. 31, 1935 40.00  TAXES, POLL—1934  Outsanding January 1, 1935 \$ 394.00  Abatements by Assessors \$ 20.00  Payments reported by Collector 234.00  Balance outstanding Dec. 31, 1935 140.00		\$	28.00	\$ 28.00
Outstanding January 1, 1935 \$ 144.00  Abatements by Assessors \$ 44.00  Payments reported by Collector 60.00  Balance outstanding Dec. 31, 1935 40.00  TAXES, POLL—1934  Outsanding January 1, 1935 \$ 394.00  Abatements by Assessors \$ 20.00  Payments reported by Collector 234.00  Balance outstanding Dec. 31, 1935 140.00	TAXES, POLI—1933			
TAXES, POLL—1934  Outsanding January 1, 1935 \$ 394.00  Abatements by Assessors \$ 20.00  Payments reported by Collector 234.00  Balance outstanding Dec. 31, 1935 140.00	Outstanding January 1, 1935  Abatements by Assessors  Payments reported by Collector	\$	144.00	\$ 60.00
Outsanding January 1, 1935 \$ 394.00  Abatements by Assessors \$ 20.00  Payments reported by Collector 234.00  Balance outstanding Dec. 31, 1935 140.00		\$	144.00	\$ 144.00
Balance outstanding Dec. 31, 1935	Outsanding January 1, 1935  Abatements by Assessors	\$	394.00	\$
\$ 394.00 \$ 394.00				
		\$	394.00	\$ 394.00

TAXES, POLI	L1935			
Abatements to Collector  Abatements by Assessors  Payments reported by Collector  Balance outstanding Dec. 31, 1935	\$	1,288.00	\$	10.00 1,037.65 240.35
	\$	1,288.00	\$	1,288.00
TAXES, OLD AGE AS	SISTANCE—	-1932		
utstanding Jan. 1, 1935	\$	2.00		
Abatement by Assessors Payment reported by Collector			\$	1.00 1.00
	\$	2.00	\$	2.00
TAXES, OLD AGE AS	SISTANCE—	1933		
utstanding Jan. 1, 1935	\$	32.00		
Abatement by Assessors			\$	1.00
Payments reported by Collector Balance outstanding Dec. 31, 1935	_			16.00 15.00
	\$	32.00	\$	32.00
				.*
SPECIAL ASSES	SMENTS			
MOTH ASSESSM	ENT1933			
utstanding Jan. 1, 1935	\$	3.00		
Payments reported by Collector Balance outstanding Dec. 31, 1935			\$	2.50 .50
	_		_	·
	\$	3.00	\$	3.00
MOTH ASSESSMI	ENT—1934			**
utstanding Jan. 1, 1935	\$	6.00		
Payments reported by Collector Balance outstanding Dec. 31, 1935			\$	2.50 3.50
	\$	6.00	\$	- 6.00

MOTH ASSESSMENT—1	935			
Commitment to Collector	\$	17.00		
Payments reported by Collector			\$	14.50
Balance outstanding Dec. 31, 1935	_			2.50
	\$	17.00	\$	17.00
MOTOR VEHICLE EXCISE T	'AX-	-1932		
Outstanding Jan. 1, 1935	\$	231.03		,
Recharge of Abatement		5.99		1
Abatements by Assessors			\$	204.20
Payments reported by Collector	_			32.82
	\$	237.02	\$	237.02
Managa wayyaya a wadan a		1000		
MOTOR VEHICLE EXCISE T				
Outstanding Jan. 1, 1935	\$	633.93	ф	07.09
Payments reported by Collector			\$	27.03 315.87
Balance outstanding Dec. 31, 1935				291.03
	\$	633.93		633.93
	=		_	
MOTOR VEHICLE EXCISE T	'AX-	-1934		
Outstanding Jan. 1, 1935	\$	1.448.38		
Abatements by Assessors	·	,	\$	32.57
Payments reported by Collector				799.08
Balance outstanding Dec. 31, 1935				616.73
	\$	1,448.38	\$	1,448.38
MOTOR VEHICLE EXCISE T	'A V	1025		
Commitments to Collector  Abatements by Assessors	\$	5,604.06	\$	166.45
Payments reported by Collector			φ	3,995.64
Balance outstanding Dec. 31, 1935				1,441.97
	\$	5,604.06	\$	5,604.06
,	=		÷	

TAX TITLES			
Outstanding Jan. 1, 1935	\$ 12,409.68		
Transferred from Taxes—1933	12.00		
Transferred from Taxes—1934	4,128.77		
Interest, advertising, deeds and oth-			
er expenses added to Tax Titles	135.51		
Payments reported by Treasurer		\$	7,596.19
Balance outstanding Dec. 31, 1935			9,089.77
	\$ 16,685.96	\$	<b>16</b> ,685.96
LIABILITIES AND RES	SERVES		
OVERLAY—1932, PROPER			
Balance Jan. 1, 1935		\$	905.19
Recharge of Poll Tax previously		•	
abated			2.00
Abatements by Assessors	\$ 100.77		
Transferred to Overlay Reserve	806.42		
	\$ 907.19	\$	907.19
OVERLAY—1933, PROPEI	RTV TAX ·		
Balance Jan. 1, 1935		\$	1,216.56
Abatements by Assessors	\$ 636.90	*	_,
Balance Dec. 31, 1935	579.66		
		_	
	\$ 1,216.56	\$	1,216.56
OVERLAY—1934, PROPE	RTY TAX		
Balance Jan. 1, 1935		\$	1,804.65
Abatements by Assessors	\$ 284.79		
Balance Dec. 31, 1935	1,519.86		
	\$ 1,804.65	\$	1,804.65
OVERLAY—1935, PROPER	RTY TAX		>2
Excess Assessment to provide			
Overlay		\$	1,500.00
Abatements by Assessors	\$ 514.47	*	-,000.00
Balance Dec. 31, 1935	985.53		
	\$ 1,500.00	\$	1,500.00

RESERVE FUND—OVERLA	y surf	LUS		
Balance Jan. 1, 1935	\$	3,000.00 2,446.60	\$	4,640.18 806.42
	\$	5,446.60	\$	5,446.60
REVENUE RESERVED UNTIL SPECIAL ASSESSMENT REVI				
Balance Jan. 1, 1935  Moth Assessment of 1935			\$	9.00 17.00
Receipts during 1935	\$	19.50 6.50	·	
	\$	26.00	\$	26.00
MOTOR VEHICLE EXCISE TO Balance Jan. 1, 1935	AX REV	/ENUE	\$	2,313.34
Recharge of Abatement  Commitments to Collector  Abatements by Assessors  Receipts during 1935  Balance Dec. 31, 1935	\$	430.25 5,143.41 2,349.73	Ψ	5.99 5,604.06
· ,	\$	7,923.39	\$	7,923.39
TAX TITLE REVEN	IUE		Φ.	10 400 00
Balance Jan. 1, 1935  Credits from Tax Accounts in-			\$	12,409.68

### 

### SURPLUS REVENUE

### EXCESS AND DEFICIENCY

Balance Jan. 1, 1934		\$ 18,639.79 7,596.19
Revenue Account Balance		8,126.94
Amounts added to Tax Titles	\$ 4,140.77	
Balance Dec. 31, 1935	30,222.15	
	\$ 34,362.92	\$ 34,362.92

### TEMPORARY LOANS

	\$115,000.00	\$115,000.00
Balance Dec. 31, 1935	25,000.00	
7 1 7 04 400		
Loans Paid during 1935	\$ 90,000.00	
Revenue Loans during 1935		80,000.00
Balance Jan. 1, 1935		\$ 35,000.00

### FRANKLIN W. FREEMAN ADJUSTMENT ACCOUNT

Balance January 1, 1935 Paid to Estate of F. W. Freeman	\$ 31.70	\$ 31.70
	\$ 31.70	\$ 31.70

### DETAIL OF BONDED DEBT OUTSTANDING

Purpose of Indebtedness	itstanding Jan. 1, '35	1	Payments 1935		tstanding ec. 31, '35
Town Hall Addition	\$ 4,000.00	\$	2,000.00	\$	2,000.00
Rebuilding Main Street—1931	2,000.00		2,000.00		
Fire Dept.—Pumping Engine	5,500.00		2,000.00		3,500.00
	 			_	
	\$ 11,500.00	\$	6,000.00	\$	5,500.00

### TRUST FUND ACCOUNT

Name of Fund	Balance on hand Jan. 1, '35	Income 1935	Payment:	Balance s on hand Dec. 31, '35
Mary U. Nash Improvement Fund.	\$ 2,118.35		1000	\$ 2,182.36
Compensation Fund	3,152.87	91.64		3,244.51
Legion Memorial Fund	1,054.70	29.18		1,083.88
G. L. Hawkes Library Fund	500.00	13.75	\$ 13.75	500.00
Mary U. Nash Library Fund	1,000.00	30.00	30.00	1,000.00
G. N. Blake Library Fund	4,000.00	205.00	205.00	4,000.00
Adelia J. Clough Library Fund	300.00	9.06	9.06	300.00
Cemetery Trust Funds	11,243.36	336.20	372.44	11,207.12

\$23,369.28 \$778.84 \$630.25 \$23,517.87

# TOWN OF LYNNFIELD BALANCE SHEET, DECEMBER 31, 1935 GENERAL ACCOUNTS

		\$ 3,085.05	\$ 2,446.60				\$ 11,446.00		\$ 30,222.15	\$ 25,000.00				\$ 970.71									\$ 73,170.51	
SERVES	\$ 579.66 1,519.86 985.53			\$ 6.50	2,349.73	9,089.77																		
LIABILITIES AND RESERVES	Overlays—Reserved for Abatement of Taxes Levy of 1933	•	Reserve Fund—Overlay Surplus .	Revenue Reserved Onth Confected Special Assessments—Moth .	Motor Vehicle Excise Taxes .	Tax Titles		Surplus Revenue	Excess and Deficiency	Temporary Loans	State Highway Fund	Reserved for Repairs of High-	ways under Chapter 464,	Acts of 1935										
	\$ 9,623.16		<b>,</b>	\$ 51,616.00				\$ 420.35			02		\$ 6.50					\$ 2,349.73		\$ 15.00	\$ 9,089.77		\$ 73,170.51	
		\$ 978.10	15,528.49	14.601,66	\$ 40.00	140.00	240.35			\$ .50	3.50	2.50			\$ 291.03	616.73	1,441.97							
ASSETS	Cash on hand December 31, 1935 Cash advance in hands of collector Accounts Receivable Taxes	Levy of 1933—Property	Levy of 1934—Property	Levy of 1909—Floherty	Levy of 1933—Poll	Levy of 1934—Poll	Levy of 1935—Poll		Moth Assessment	Levy of 1933	Levy of 1934	Levy of 1935		Motor Vehicle Excise Taxes	Levy of 1933	Levy of 1934	Levy of 1935		Special State Tax—Old Age	Levy of 1933	Tax Titles	Mar	,	

### DEBT ACCOUNTS

\$ 2,000.00	\$ 5,500.00		\$ 2,182.36 3,244.51 1,083.88 500.00 1,000.00 4,000.00 11,207.12 \$ 23,517.87	
Town Hall Addition Loan		TRUST FUND ACCOUNTS	Mary U. Nash Improvement Fund       \$ 2,182.36         Compensation Fund       3,244.51         Legion Memorial Fund       1,083.88         G. L. Hawkes Library Fund       500.00         Mary U. Nash Library Fund       1,000.00         George N. Blake Library Fund       4,000.00         Adelia J. Clough Library Fund       300.00         Cemetery Endownment Funds (91 accounts)       11,207.12	
Net Bonded Debt, Dec. 31, 1935 \$ 5,500.00	\$ 5,500.00	TRUST FUN	Trust Fund Cash and Securities, Dec. 31, 1935 \$ 23,517.87	

### ACCOUNTANT'S CERTIFICATE

The cash on hand and cash and securities in the various Trust Funds are as stated in the Treasurer's Report and the Balance Sheet.

The receipts as reported by the Collector of Taxes and the Treasurer were as stated in the reports of those officials.

The payments from the various appropriations for the year were as stated in the foregoing report, and the Balance Sheet as of December 31, 1935, correctly sets forth the financial condition of the Town at the close of the year.

The year 1935 has shown a marked change for the better in that the amount of unpaid taxes and tax titles on December 31st has decreased over the corresponding date in 1934 and it was necessary to carry over \$25,000 in Revenue Loans as against \$35,000 for the previous year.

CARL H. RUSSELL,

Town Accountant.

January 25, 1936.

## COMPARISON OF EXPENDITURES FOR FIVE YEARS

1931		\$ 921.99	872.93	633.28	765.92	1,631.96	14.00	514.11	341.62	311.00	3,056.41	\$ 9,063.22		\$ 5,229.29	6,147.92	1,697.42	699.50		277.07		\$ 14,051.20		\$ 28.50	00.99	25.00	1,272.42		\$ 1,391.92	
1932		\$ 841.14	856.57	69:299	839.54	1,291.95	51.65	457.84	318.47	765.66	2,136.03	\$ 8,224.54		\$ 5,157.64	5,948.84	1,824.53	499.82		287.31	-	\$ 13,718.14		\$ 29.70	00.99	25.00	850.49	1.00	\$ 972.19	
1933		\$ 704.00	698.16	592.85	1,036.12	1,079.02	54.10	378.16	302.98	382.73	2,228.96	\$ 7,457.08		\$ 4,473.08	6,003.68	1,812.25	399.90		224.90		\$ 12,913.81		\$ 21.85	58.00	20.00	866.55	49.00	\$ 1,015.40	
1935 1934 1934 1933		\$ 851.16	783.47	544.59	898.51	1,292.07	58.45	325.00	286.31	615.15	3,331.10	\$ 8,985.81		\$ 4,270.01	5,189.17	1,714.20	399.93		258.91	7,500.00	\$ 19,332.22		\$ 20.70	00.09	20.00	622.19	62.20	\$ 818.09	
1935		\$ 854.19	745.21	547.08	778.59	1,128.06	146.15	225.00	296.07	245.49	1,862.01	\$ 6,827.85		\$ 4,131.67	5,124.66	1,735.47	399,93		240.54		\$ 11,632.27		\$ 58.40	00.09	26.75	99.608	67.00	\$ 1,021.81	
Analysis of Actual Expenditures	General Government	Selectmen	Accountant	Treasurer	Collector of Taxes	Assessors	Other Offices	Law Department	Town Clerk	Elections and Registrations	Care of Municipal Buildings	Total	Protection of Persons and Property	Police Department	Fire Department including Hydrants	Moth Department	Tree Warden	Other Protection—Inspector of Buildings,	Sealer of Weights and Measures	Fire Department Pumping Engine	Total	Health and Sanitation	Board of Health	Inspector of Animals	Inspector of Milk	Essex County Sanitarium	Other Expenses	Total	

Analysis of Actual Expenditures Highway Department General Maintenance and Equipment Construction, Streets	1935 \$ 9,314.65 12,287.29	\$ 8,110.17	\$ 7,511.16	\$ 9,135.23 324.25	\$ 10,820.41 30,477.44
dewalks Removal	1,999.00 2,303.05 3,536.75 293.43	1,999.81 3,111.46 3,596.88 359.90	2,002.10 1,866.44 3,560.57 300.28	1,094.11 977.71 3,191.84 918.13	2,955.50 1,176.65 3,644.13 703.11
	\$ 29,731.05	\$ 17,178.22	\$ 15,240.55	\$ 16,241.87	* 49,415.12
Administration Relief Old Age Assistance Other Expenses Soldiers' Relief	\$ 154.41 5,302.90 5,557.00 72.68 938.19	\$ 70.60 2,922.60 4,666.00 173.58 159.73	\$ 57.45 2,286.81 4,222.00 625.38	\$ 80.30 1,538.27 3,235.00 131.00	\$ 77.88 1,274.86 838.00
	\$ 12,025.18	\$ 7,992.51	\$ 7,191.64	\$ 4,984.57	\$ 2,190.74
General Expenses Teachers' Payrolls, including Supervisors	\$ 1,654.15 12,436.00 1.024.34	\$ 2,688.52 11,041.00	\$ 1,528.22 11,735.59 533.64	\$ 1,453.65 13,126.50 577.20	\$ 1,549.00 13,114.52 990.42
	11,567.83	13,203.85	14,730.57	16,565.56	14,653.86
	2,474.33	2,200.34	2,105.00	2,340.25	2,250.00
t Buildings and Grounds	821.44 2,247.67	687.39 $1,440.21$	644.66 1,627.73	694.40 1,021.70	636.65 1,255.97
Furniture and Furnishings Other Expenses	435.85	1,074.15	131.13	2777.55	466.06
	\$ 39,866.98	\$ 40,477.64	\$ 38,872.32	\$ 41,769.51	\$ 40,936.81

2 1931	496.50     \$ 509.00       326.44     404.23       85.41     77.46       124.17     85.54	1,032.52 \$ 1,076.23 599.84 \$ 991.01 887.21 \$ 200.00	50.00 653.59	527.50 \$ 813.80 382.74 377.75		11.14 \$227,686.12
1932	€9-	<del>⇔</del> ↔ ↔	\$ 1,1	€ €	. es es	\$205,921.14
1933	\$ 454.50 313.58 60.63 117.09	\$ 945.80 \$ 837.91 \$ 489.00 175.00	1,025.00	\$ 477.44	87, 3, 110, 7, 10,	\$227,799.30
1934	\$ 460.00 459.02 71.24 166.46	\$ 1,156.72 \$ 736.20 \$ 245.00	1,483.57	\$ 545.57	\$ 99,512.23 1,673.09 90,000.00 6,000.00 8,750.98 1,725.58	\$207,651.88
1935	\$ 503.50 424.09 68.75 332.35	\$ 1,328.69 879.95 879.95 \$ 175.00 1,699.74	700.00	\$ 634.42	\$106,895.38 384.73 90,000.00 6,000.00 11,015.73 1,334.48	\$215,630.32
Analysis of Actual Expenditures	Libraries Salaries and Wages Books, Periodicals, etc. Fuel and Light Other Expenses	Total  Parks Unclassified Damages to Persons and Property Memorial Day Government and Relief Projects	All Other Total	Cemeteries Maintenance Gare of Lots	Total  Total Operation and Maintenance Interest Revenue Loans Payments of Notes Payments to State and County Payments of Refunds and Other	Grand Total Payments











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